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Order ID : ID04150068 Date: 04/05/2018 Mod 47 04/26/2018 Mod 48 05/08/2018 Mod 49 05/17/2018 Mod 50 05/30/2018 Mod 51 05/04/2018 Mod 52 06/29/2018 Mod 53 07/11/2018 Mod 54 07/23/2018 Mod 55 08/02/2018 Mod 56 08/17/2018 Mod 57 08/28/2018 Mod 58 09/04/2018 Mod 59 09/12/2018 Mod 60 09/20/2018 Mod 61	GSA Customer Account Manager (CAM) Kimberly Parker Phone: 256-895-3203 Email: Kimberly.parker@gsa.gov
Client Organization: Software Engineering Directorate (SED) US Army Research, Development and Engineering Command (USA RDECOM), Redstone Arsenal	Contracting Officer (CO) Leigh Ann Gunter Phone: (b) (6) Email: Leigh.gunter@gsa.gov
Project Title: Human Dimension (HD) Support Services	Contracting Officer's Representative (COR): Michael Baum Phone: 256-876-9727 Email: michael.k.baum6.CIV@mail.mil
CLINs Structure: CLIN 0001: Support Services (FFP) CLIN 0002: Training Support Services (LH) CLIN 0003: Other Direct Costs (ODCs) CLIN 0004: Travel CLIN 0005: Training	Period of Performance: Base Year: 03/01/2016-02/28/2017 Option Year 1: 03/01/2017-02/28/2018 Option Year 2: 03/01/2018-02/28/2019 Option Year 3: 03/01/2019-02/29/2020 Option Year 4: 03/01/2020-02/28/2021
<input checked="" type="checkbox"/> Firm Fixed Price	<input checked="" type="checkbox"/> Severable
<input checked="" type="checkbox"/> Labor Hour	<input type="checkbox"/> Non-severable

<input type="checkbox"/> Time and Materials	
<input checked="" type="checkbox"/> Reimbursable Items	<input type="checkbox"/> Fully Funded
<input checked="" type="checkbox"/> Performance Based	<input checked="" type="checkbox"/> Incrementally Funded

MODIFICATION SUMMARY: Changes are highlighted in bold text and unless noted or highlighted, no other changes are made or implied. Modifications are listed in descending order.

Modification Number	Description
61	<p>The purpose of Mod 61 is to complete the following:</p> <ul style="list-style-type: none"> • Incorporate revised Attachment 4 dated 09/20/2018 • TWD 48 – Incorporate revised pricing and provide incremental funding in the amount of \$1,302,956.27 (F3PF1A80327GW01-02, F3PT748221GW04, F3PT748221GW01, F3PT748221GW02) • TWD 52 – Decrease awarded value in the amount of \$2,629,213.76 to funded value • TWD 66 – Incorporate revised TWD • TWD 73 – Decrease awarded value in the amount of \$441,380.27 to funded value • TWD 76 – Provide incremental funding in the amount of \$2,018,625.16 (MIPR 11226509) • TWD 79 - Return funds on in the amount of \$23,054.19 (F3PF1A8208GW01)– these funds were supposed to go to S3I and correct Task Item description in ITSS to read PoP 09/14/2018 – 09/13/2019 • Issue and incrementally fund 2002BG / HD-18-078/OY2 ARMY G-2 FOREIGN DISCLOSURE OFFICER TRAINING Support PoP - 09/24/2018 - 09/23/2019 (Quote OY2-27) in the amount of \$389,296.55 (MIPR 11197451) • Issue and incrementally fund 2002BH / HD-18-082/OY2 Army Resiliency Directorate (ARD) Research Support PoP 09/24/2018 - 09/23/2019 (Quote OY2-31) in the amount of \$1,805,291.81 (MIPR0011251579) • Issue and incrementally fund 2002BI / HD-18-084/OY2 - USACCoE CEMA ULO Phase 3 Support PoP 08/01/2018 - 07/31/2019 (Quote OY2-033) in the amount of \$1,223,712.65 (MIPR0011097803, MIPR0011225992) • Issue and incrementally fund 2002BJ / HD-18-089/OY2 - USARPAC - Soldiers Greenpack Support - PoP 09/28/2018 - 09/27/2019 (Quote OY2-038) in the amount of \$310,198.51 (MIPR 11244575) • Issue and incrementally fund 2002BK / HD-19-091/OY2 Cyber School TRAP Phase 1 - PoP 09/28/2018 - 09/27/2019 (Quote OY2-040) in the amount of \$1,192,420.67 (11097782, 11234856) • Issue and incrementally fund 2002BL / HD-18-081/OY2 PTN-12 Operations Group Support - 09/24/2018 - 09/23/2019 (Quote OY2-30) in the amount of \$518,398.03 <p>The above is issued in accordance with task clause INCREMENTAL FUNDING T&M</p>

	<p>and LH. All other terms and conditions remain the same.</p> <p>TWD 48 – Awarded Value: \$4,499,254.32 changed to \$5,802,210.59, an increase of \$1,302,956.27 Funded Value: \$4,499,254.32 changed to \$5,802,210.59 an increase of \$1,302,956.27</p> <p>TWD 52 – Awarded Value: \$6,938,115.18 changed to \$4,308,901.42, a decrease of \$2,629,213.76 Funded Value: \$4,308,901.42</p> <p>TWD 73 – Awarded Value: \$1,447,280.27 changed to \$1,005,900.00, a decrease of \$441,380.27 Funded Value: \$1,005,900.00</p> <p>TWD 76 – Awarded Value: \$3,659,781.28 changed to \$5,609,833.71, an increase of \$1,953,052.43 Funded Value: \$3,591,208.55 changed to \$5,609,833.71, an increase of \$2,018,625.16</p> <p>TWD 79 – Awarded Value: \$1,210,950.00 Funded Value: \$1,193,054.19 changed to \$1,170,000.00, a decrease of \$23,054.19</p> <p>Additional changes from the revised Attachment 4:</p> <ul style="list-style-type: none"> • Added the new TWDs received since submission of the realigned attachment 4 for Mod 59 (through MOD 60):TWD 85, TWD 77, TWD 79, TWD 83, TWD 86, TWD 90 • Updated rate for TWD 79 for Senior Manager Group 1 to tie to appropriate OY2 rate (OY1 rate was incorrectly used in the pricing file); Increased OY2 ODCs by \$58 so the rate change would have a net \$0 impact to ceiling • Updated rate for TWD 86 for Intermediate Business and Finance Operations Specialist Group 4 to tie to appropriate OY3 rate (OY2 rate was incorrectly used in the pricing file) <p>No other changes.</p> <p>Total Task Order Awarded Value: \$110,941,669.23 (Base and all options)</p> <p>Total Contract Value: \$104,134,644.45 changed to \$109,768,459.95, an increase of \$5,633,815.50</p> <p>Total Task Order Funded Value: \$99,802,978.51 changed to \$108,540,823.97, an increase of \$8,737,845.46</p>
60	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Incorporate revised pricing OY2-019 dated 09/04/2018 for HD-18-070/OY2 Natick Soldier Research Development Engineering Center (NSRDEC) Support - PoP 07/11/2018 - 07/10/2019 and provide incremental funding in the amount of \$8,259.22 (MIPR 11180026) • Provide incremental funding for HD-18-080/OY2 USAF AETC / URT Support - PoP 08/03/2018 - 08/02/2019 in the amount of \$104,805.37 (F3PF1A8190GW01-01)

	<ul style="list-style-type: none"> • Issue and incrementally fund HD-18-077/ OY2 US Army JFK Special Warfare Center and School - PoP 09/01/2018 - 08/31/2019 (Quote OY2-26) in the amount of \$980,987.71 (MIPR8HO47GW052) • Issue and incrementally fund HD-18-079/OY2 AF PTN T-6A Immersive Academic Training (IAT) Support - PoP - 09/14/2018 - 9/15/2018 (Quote OY2-28) in the amount of \$1,193,054.19 (F3PF1A8208GW01) • Issue and incrementally fund HD-18-083/OY2 II MAW / SITCC Training Support PoP 09/28/2018 - 09/27/2019 (Quote OY2-032) in the amount of \$965,621.10 (M9543018MPSITC2) • Issue and incrementally fund HD-18-086/OY2 Army TENCAP Training Support - 09/28/2018 - 09/27/2019 (Quote OY2-035) in the amount of \$50,000.00 (MIPR8LO4782136) • Issue and incrementally fund HD-18-090/OY2 Marine Corps Intelligence School (MCIS) Curriculum Dev & Training PoP 09/24/2018 - 09 /23/2019 (Quote OY2-039) in the amount of \$1,100,541.87 (M5407918MP3R064, M5407918MP3R067) <p>Total Task Order Awarded Value: \$110,941,669.23 (Base and all options)</p> <p>Total Contract Value: \$99,696,020.90 changed to \$104,134,644.45, an increase of \$4,438,623.53</p> <p>Total Task Order Funded Value: \$95,399,709.05changed to \$99,802,978.51, an increase of \$4,403,269.46</p>
59	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Incorporate the revised Attachment 4 dated 08/31/2018 • Realign Base Period, OY 1 and expired OY 2 TWDs Awarded Amounts to Funded Amounts • De-obligate and return excess funding in the amount of \$333,865.84 <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$109,920,480.07 changed to \$99,696,020.90, a decrease of \$10,224,459.17</p> <p>Total Task Order Funded Value: \$95,733,574.89 changed to \$95,399,709.05, a decrease of \$333,865.84</p>
58	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Provide incremental funding for 2002AG /HD-18-052/OY2 MCIS ITEP in the amount of \$338,820.14 (M5407918MP3R062, N0001518MP12154) • Provide incremental funding for 2002AF / HD-18-059/OY2 USMC Command Language Training in the amount of \$14,000.00 (M0008618MP00362) • Provide incremental funding for 2002 AJ / HD-18-063/OY2 MC-TTECG Support in the amount of \$485.57 (M5407918MP3R039)

	<ul style="list-style-type: none"> Issue and incrementally fund 2002BA / HD-18-085 Cyber CoE Software Engineer Support - 09/01/2018 - 08/31/2019 (Quote OY2-34) in the amount of \$370,677.11 (M0008618MP00362) <p>TWD 52: Awarded Value: \$6,938,115.18; Funded Value: \$3,970,081.28 changed to \$4,308,901.42, an increase of \$338,820.14</p> <p>TWD 59: Awarded Value: \$1,079,357.60, Funded Value: \$1,064,550.24 changed to \$1,078,550.24, an increase of \$14,000.00</p> <p>TWD 63: Awarded Value: \$856,316.51, Funded Value: \$788,561.68 changed to \$789,047.25, an increase of \$485.57</p> <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$109,549,802.96 changed to \$109,920,480.07, an increase of \$370,677.11</p> <p>Total Task Order Funded Value: \$95,009,592.07 changed to \$95,733,574.88, an increase of \$723,982.81</p>
57	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> Provide incremental funding for 1002XH / HD-17-048/ OY1 Pilot Training Next (PTN) Program in the amount of \$868,924.96 (F3PF1A8027GW01-01) Change PoP on 1002U/ HD-17-026/ OY1 SED CE Training Support PoP from 08/14/2017 – 08/13/2018 to 09/11/2017 – 09/11/2018 to properly align with the actual start date Change PoP on HD-19-067/OY2 III MARINE AIR WING (MAW) INTELLIGENCE CAPABILITIES TRAINING SUPPORT from 6/1/2018 - 5/31/2019 to 09/01/2018 - 08/31/2019 Issue and incrementally fund 2002AT/ HD-18-051 - SSDP Operational Research and Analysis Support - 08/20/2018 - 08/19/2019 (Quote OY2-00) in the amount of \$458,164.21 (NMM18600456) <p>TWD 48: Awarded Value: \$4,499,254.32, Funded Value: \$3,630,329.36 changed to \$4,499,254.32, an increase of \$868,924.96</p> <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$109,091,638.75 changed to \$109,549,802.96, an increase of \$458,164.21</p> <p>Total Task Order Funded Value: \$93,682,502.90 changed to \$95,009,592.07, an increase of \$1,327,089.17</p>
56	<ul style="list-style-type: none"> Incorporate revised quote OY2-024 dated 07/31/2018 for 2002AV / HD-18-75/OY 2 UAS-Tactical Trainer - Gray Eagle Project POP: 08/03/2018 - 08/02/2019. This is a no cost action. Change PoP on 1002XG / HD-17-047/ OY1 SED CE Training Support PoP from 10/26/17-07/31/2018 to 10/26/2017 - 10/25/2018 to provide a full 12

	<p>month PoP. No additional funding is required.</p> <ul style="list-style-type: none"> • Change PoP on 2002AL / HD-18-064/OY 2 UHPO PdO Lakota - PoP from 07/01/2018 - 09/30/2018 to 07/01/2018 to 10/21/2018 • Issue and incrementally fund 2002AW/ HD-18-076/OY2 ARMY RESILIENCY DIRECTORATE (ARD) READY AND RESILIENT (R2) SUPPORT PoP 08/03/2018 - 08/02/2019 (Quote OY2-029) in the amount of \$3,591,208.55 (MIPR 11226509) • Issue and incrementally fund 2002AX /HD-18-080 USAF AETC / URT Support - PoP 08/03/2018 - 08/02/2019 (Quote OY2-025) in the amount of \$1,211,524.80 (F3PF1A8190GW01) <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$103,997,943.46 changed to \$109,091,638.75, an increase of \$5,093,695.29</p> <p>Total Task Order Funded Value: \$88,879,769.55 changed to \$93,682,502.90, an increase of \$4,802,733.35</p>
55	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Incorporate revised quote OY2-008 dated 07/10/2018 for HD-18-059/OY2 USMC Command Language Training POP: 04/30/2018 - 04/29/2019 and provide incremental funding in the amount of \$256,549.94 (MIPR M0008618MP00165 A4) • Change PoP on 2002AF / HD-18-059/OY2 USMC Command Language Training from 04/30/2018 - 04/29/2019 to 05/01/2018– 04/30/2019 to properly align with the actual start date • Change PoP End Date on TWD 44 from 07/31/2018 to 09/19/2018 to provide a full 12 month PoP • Provide incremental funding for CLIN 2001Support Services in the amount of \$28,571.43 (MIPR F4FDAG8085G101) • Issue and incrementally fund 2002AM / HD-18-065/OY2 AFSOC UAS Support - PoP 07/23/2018 - 07/22/2019 (Quote OY2-014) in the amount of \$1,412,315.27 (MIPR F4FDAG8085G101) • Issue and fully fund 2002AV / HD-18-75/OY 2 UAS-Tactical Trainer - Gray Eagle Project POP: 08/03/2018-08/02/2019 (Quote OY2-024) in the amount of \$829,986.13 (MIPR7MAEA00031) <p>The above is issued in accordance with task clause INCREMENTAL FUNDING T&M and LH. All other terms and conditions remain the same.</p> <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$101,443,825.04 changed to \$103,997,943.46, an increase of \$2,554,118.42</p> <p>Total Task Order Funded Value: \$86,352,346.58 changed to \$88,879,769.35, an</p>

	increase of \$2,527,422.77
54	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Provide incremental funding for 2002AG / HD-18-052/OY2 MCIS ITEP POP: 04/23/2018-04/22/2019 in the amount of \$1,811,544.33 (MIPRs M5407918MP3R056, M5407918MP3R058) • Issue and fully fund 2002AS / HD-18-070 - Natick Soldier Research Development Engineering Center (NSRDEC) Support - PoP 07/11/2018 - 07/10/2019 (Quote OY2-019) in the amount of \$12,360.05 (MIPR 11180026) • Issue and incrementally fund 2002AU / HD-18-074 - AETC/17th Training Wing (TRW)/17th Training Group (TRG) CEPP Support - 08/01/218 - 07/31/2019 (Quote OY2-23) in the amount of \$940,600.00 (MIPRF1Z50B8088GW01) <p>Total Task Order Awarded Value: \$110,941,669.24 (Base and all options)</p> <p>Total Contract Value: \$100,476,371.79 changed to \$101,730,782.34, an increase of \$1,254,410.55</p> <p>Total Task Order Funded Value: \$83,587,842.20 changed to \$86,612,744.77, an increase of \$3,024,902.57</p>
53	<p>The purpose of this modification is to complete the following:</p> <ul style="list-style-type: none"> • Provide incremental funding for CLIN 2001 Support Services in the amount of \$59,252.63 • Provide incremental funding for 2002AG / HD-18-052/OY2 MCIS ITEP POP: 04/23/2018-04/22/2019 in the amount of \$288,177.34 (MIPR M5407918MP3R050) • Issue and incrementally fund 2002AL / HD-18-064 / OY 2 UHPO PdO Lakota - PoP 07/01/2018 – 09/30/2018 (Quote OY2-13) in the amount of \$99,952.45 (MIPR 11173742) • Issue and incrementally fund 2002AN / HD-18-066 - OY 2 First Army Training Support 07/11/2018 - 07/10/2019 (follow-on to TWD41) (Quote OY2-014) in the amount of \$2,290,303.94 (MIPR0011176510, MIPR0011177173) • Issue and incrementally fund 2002AO / HD-19-067 MAW - POP: 6/1/2018 - 5/31/2019 (Quote OY2-15) in the amount of \$247,353.60 (M0107918MP00025) • Issue and incrementally fund 2002AP / HD-18-069 -U.S. ARMY CYBER CENTER OF EXCELLENCE PME/ULO 17 COURSE PoP 03/27/2018 – 03/26/2019 (Follow-on to TWD 32) (Quote OY2-16) in the amount of \$1,766,984.24 (MIPR0011183199) • Issue and incrementally fund 2002AQ / HD-18- 072 - U.S. ARMY CYBER CENTER OF EXCELLENCE (USACCoe) Army Leader Cyberspace Operations Course (ALCOC) Support (Quote OY2-21) - PoP 27 March 2018 -

	<p>26 March 2019 in the amount of \$1,913,595.47 (MIPR0011195130, MIPR0011195211, MIPR0011195212)</p> <ul style="list-style-type: none"> • Issue and incrementally fund 2002 AR / HD-18-073 - U.S. ARMY CYBER CENTER OF EXCELLENCE (USACCoE) CYBERSPACE RESPONSE ASSESSMENT (CsRA) (Quote OY2-22) - 05/04/2018 - 05/03/2019 in the amount of \$1,005,900.00 (MIPR0011184609, MIPR0011201663) • Incorporate revised DD254 v.6
52	<p>The purpose of Modification 52 is as follows:</p> <ul style="list-style-type: none"> - Increase the ceiling of Option Year 2 in the amount of \$17,620,529.58 - Incorporate SAIC revised Ceiling Increase Quote 05/01/2018 <p>The total task order ceiling, which includes the base period of performance and all option years changes from \$93,321,139.66 to \$110,941,669.24, an increase of \$17,620,529.58.</p>
51	<p>The purpose of Modification 51 is as follows:</p> <ul style="list-style-type: none"> • Provide incremental funding to fully fund 1002T HD-17-041/OY1 First Army Training Support POP: 7/28/2017-7/27/2018) in the amount of \$127,933.08 <p>Total Task Order Funded Value: \$75,788,389.45 changed to \$75,916,322.53, an increase of \$127,933.08</p>
50	<p>Modification 50 is issued to add incremental funding to the task as follows:</p> <ul style="list-style-type: none"> • Provide incremental funding for 2002AG / HD-18-052/OY2 MCIS ITEP POP: 04/23/2018-04/22/2019 in the amount of \$1,161,000.00 (MIPR M5407918MP3R043) • Deobligate TWD 28 in the amount of \$62,135.92 (MIPR F3LPAA7291G101) • Issue and incrementally fund TWD 2002AJ HD-18-063/OY2 MC-TTECG - PoP 05/19/2018 - 05/18/2019 (Quote OY2-12) in the amount of \$788,561.68 • Issue and incrementally fund TWD 2002AK HD-18-068/OY2 JOINT TASK FORCE - NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2018-05/18/2019 (Quote OY2-17) in the amount of \$63,054.19 (MIPR F3LPAA7291G101) • Provide incremental funding for 1002S HD-17-039/OY1 ARD R2 Training and Support POP: 7/12/2017-7/11/2018 in the amount of \$921,383.49 (\$906,383.49 – Contract Services, \$15,000.00 - Travel) (MIPR 90986) <p>Total Task Order Funded Value: \$72,916,526.01 changed to \$75,788,389.45, an increase of \$2,871,863.44</p> <p>The above tasks are issued in accordance with task clause INCREMENTAL FUNDING T&M and LH. All other terms and conditions remain the same.</p>

49	<p>Modification 49 is issued to:</p> <ul style="list-style-type: none"> • Provide incremental funding to fully fund 1002XD/ HD-17-045/ OY1 US Army CCoE National Guard Support POP: 9/28/2017-9/27/2018 in the amount of \$930,579.89 in accordance with task clause INCREMENTAL FUNDING T&M and LH • Provide incremental funding to fully fund 2002AF/HD-18-059/OY2 USMC Command Language Training POP: 3/1/2018-2/28/2019 in the amount of \$14,807.66 in accordance with task clause INCREMENTAL FUNDING T&M and LH <p>Total Task Order Funded Value: \$71,971,138.38 changed to \$72,916,526.01, an increase of \$945,387.63</p>
48	<p>Modification 48 is issued to</p> <ul style="list-style-type: none"> • Incorporate revised Attachment 4 dated 05/01/2018 • Correct TWD awarded amounts on option years and TWDs in ITSS • Correct funded values of the Base Period TWDs to the revised awarded value • Return excess funding in the amount of \$128,810.31 • Issue and incrementally fund TWD 2002AI HD-18-061/OY2 II Marine Air Wing (Maw) Squadron Intelligence Training Certification Support - PoP 2 April 2018 – 1 April 2018 (Quote OY2-010) in the amount of \$133,004.93 • Change PoP on TWD 59 from 03/01/2018 – 02/28/2019 to 04/30/2018 - 04/29/2019 • Change PoP start date on TWD 44 start date from 09/01/2017 to 09/20/2017 • Change GSA Customer Account Manager (CAM) from Jennifer Rape to Kimberly Parker <p>The revised attachment 4 is incorporated to accommodate no cost realignments for the TWDs listed out below in order to satisfy OY1 an OY2 requirements, and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 2: Realigned Labor Hours in OY1 to actuals and Adjusted ODC and Travel to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 3: Realigned Labor Hours in BY and OY1 to actuals and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 4: Adjusted ODC and Travel to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 5: Adjusted ODC and Travel to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 6: Realigned Labor Hours in OY1 to actuals and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 7: Realigned Labor Hours in BY to actuals and Adjusted OY1 ODC reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 8: Adjusted Travel in BY to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p>

	<p>TWD 9: Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 10: Realigned Labor Hours in OY1 and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 11: Realigned Labor Hours in OY1 and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 12: Realigned Labor Hours in OY1 and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 13: Realigned Labor Hours in OY1 and Adjusted ODC and Travel and Training to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 14: Adjusted OY1 Travel to reflect updated requirements.</p> <p>TWD 15: Realigned Labor Hours in OY1 and Adjusted ODC and Travel to reflect invoice amount, lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 22: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel and Training lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 23: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel and Training lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 24: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 25: Realigned Labor Hours in OY1 and OY2 and Adjusted Travel lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 26: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 27: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 28: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 29: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 30: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 31: Realigned Labor Hours in OY1 and OY2 and Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 32: Realigned Labor Hours in OY1 Adjusted Training to reflect updated requirements.</p> <p>TWD 33: Realigned Labor Hours in OY1 Adjusted Travel to reflect updated requirements.</p> <p>TWD 34: Realigned Labor Hours in OY1 and OY2 Adjusted Travel and Training to reflect</p>
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	<p>updated requirements.</p> <p>TWD 36: Realigned Labor Hours in OY1 and OY2 Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 38: Realigned Labor Hours in OY1 and OY2 Adjusted ODC and Travel and Training to reflect updated requirements.</p> <p>TWD 39: Realigned Labor Hours in OY1 and OY2 Adjusted Travel to reflect updated requirements.</p> <p>TWD 40: Realigned Labor Hours in OY1 and OY2 Adjusted Training lowering pricing document ceiling to reflect updated requirements.</p> <p>TWD 41: Realigned Labor Hours in OY1 and OY2 including adding a labor category(Senior Business and Financial Operations Specialist Group 4. Adjusted Travel to reflect updated requirements.</p> <p>TWD 42: Realigned Labor Hours in OY1. Adjusted ODC and Travel and Training to reflect updated requirements.</p> <p>TWD 43: Realigned Labor Hours OY2 including adding a labor category. Adjusted ODC and Travel and Training to reflect updated requirements. There was one labor category with an incorrect location listed, the rate did not change. The labor category with correct location (Washington, DC) and rate was already awarded on Attachment 4. This changed is marked in red.</p> <p>TWD 44: Realigned Labor Hours in OY1 and OY2 Adjusted Travel and Training to reflect updated requirements.</p> <p>TWD 45: Adjusted Travel in OY1 and OY2 to reflect updated requirements.</p> <p>TWD 46: Realigned Labor Hours in OY1 and OY2 Adjusted Travel to reflect updated requirements.</p> <p>TWD 48: Realigned Labor Hours in OY1 and OY2 including adding new labor categories. Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 50: Adjusted labor in OY2 including adding labor categories to this TWD to reflect updated requirements.</p> <p>TWD 52: Realigned Labor Hours OY3 including adding a labor category. Adjusted ODC and Travel and Training to reflect updated requirements.</p> <p>TWD 53: Realigned Labor Hours OY2 including adding two labor categories for a sub. Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 55: Realigned Labor Hours in OY1 and OY2 Adjusted Travel and Training to reflect updated requirements.</p> <p>TWD 58: Realigned Labor Hours in OY2 and OY3 Adjusted ODC and Travel to reflect updated requirements.</p> <p>TWD 59: Adjusted labor in OY3 including adding labor categories to this TWD to reflect updated requirements.</p> <p>TWD 60: Adjusted labor in OY2 including adding labor categories to this TWD lowering pricing</p>
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	<p>document ceiling to reflect updated requirements.</p> <p>TWD 62: Adjusted labor in OY3 including adding labor categories to this TWD to reflect updated requirements.</p>
47	<p>Modification 47 is issued to:</p> <ul style="list-style-type: none"> • incrementally fund CLIN 2001 in the amount of \$79,113.30. • incrementally fund 2002AF HD-18-059/OY2 USMC Command Language Training POP: 3/1/2018-2/28/2019 (Quote# OY2-008) in the amount of \$793,192.64. • incrementally fund 2002AG HD-18-052/OY2 MCIS ITEP POP: 04/23/2018-04/22/2019 (Quote # OY2-001) in the amount of \$709,359.61 . • incrementally fund 2002AH HD-18-062/OY2 MCIA Training Support POP:4/16/18-4/15/19 (Quote #OY2-010) in the amount of \$230,259.93. <p>The above tasks are issued in accordance with task clause INCREMENTAL FUNDING T&M and LH. All other terms and conditions remain the same.</p>
46	<p>Modification 46 is issued to: Incorporate the revised Attachment 4. The revised Attachment 4 accommodates no cost realignments for the TWDs listed out below for the referenced task order. The adjustments provide SAIC's best estimate to meet TWD requirements.</p> <ul style="list-style-type: none"> • TWD 39: Added OY2 labor category Intermediate Manager Group 3 – RSA, AL • TWD 46: Updated OY 1 and OY 2 Labor to reflect current staffing needs. Realigned funding in Labor and ODCs to cover updated requirements. • TWD 53: Realigned funding in OY1 to OY2 in Travel and ODCs to cover updated requirements. • The following administrative corrections have also been incorporated: <ul style="list-style-type: none"> ○ OY2 tab, Subcontractor-TT, labor category titles were incorrect: <ul style="list-style-type: none"> ○ Intermediate Manager Group 3 changed to Intermediate Manager Group 1 ○ SME Manager Group changed to SME Manager Group 3 ○ TWD Pricing tab: <ul style="list-style-type: none"> ○ TWD 23 CAF calculation corrected ○ TWD 40 CAF calculation corrected ○ TWD 47 CAF calculation corrected ○ TWD 48 CAF calculation corrected <p>The above realignments and new rates are issued in accordance with task clause Mutual Agreement Between Parties.</p> <p>Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The ceiling amounts are as follows:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <p>a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded</p>

	<p>Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,137,383.51 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$71,792.28 d. Awarded Ceiling CLIN 0004 Travel: \$149,661.42 e. Awarded Ceiling CLIN 0005 Training: \$62,207.60 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,421.04 TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,611,057.84</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018: a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$43,126,287.07 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$1,492,380.87 d. Awarded Ceiling CLIN 1004 Travel: \$1,493,299.10 e. Awarded Ceiling CLIN 1005 Training: \$212,377.49 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$46,324.34 increased from \$46,243.10 TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$46,792,102.58 increased from \$46,792,021.33</p> <p>Option Year 2: 3/1/2018 - 2/28/2019: a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 Funded Amount: \$97,685.71 CAF Awarded Amount for CLIN 2001: \$273.97; CAF Funded Amount: \$97.68 b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$33,503,676.66 decreased from \$33,582,261.05 c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$973,000.00 increased from \$947,946.36 d. Awarded Ceiling CLIN 2004 Travel: \$1,000,531.09 increased from \$948,307.87 e. Awarded Ceiling CLIN 2005 Training: \$280,000.00 increased from \$279,991.66 f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$35,757.21 increased from \$34,539.27 TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$36,066,930.75 decreased from \$36,067,012.00</p> <p>Option Year 3: 3/1/2019 - 2/29/2020: a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00 b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$78,159.13 c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$0 d. Awarded Ceiling CLIN 3004 Travel: \$0 e. Awarded Ceiling CLIN 3005 Training: \$0 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$78.16 TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3):</p>
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	<p>\$462,317.29</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$0</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$0.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$0.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$0.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$0</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$388,731.20</p> <p>The total task order funded ceiling is \$70,155,018.28.</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
45	<p>Modification 45 is issued to:</p> <ul style="list-style-type: none"> • incrementally fund 1002K/HD-17-028/OY2 JOINT TASK FORCE - NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2017-05/18/2018 in the amount of \$62,135.92 in accordance with task clause INCREMENTAL FUNDING T&M and LH. • incrementally fund 1002S/HD-17-039/OY2 ARD R2 Training and Support POP: 7/12/2017-7/11/2018 in the amount of 921,383.50 in accordance with task clause INCREMENTAL FUNDING T&M and LH. • incrementally fund 1002XH/HD-17-048/ OY1 Pilot Training Next (PTN) Program POP: 1/10/2018-1/9/2019 in the amount of \$1,931,807.20 in accordance with task clause INCREMENTAL FUNDING T&M and LH. • incorporate revised TWD 048.
44	<p>Modification 44 is issued to: Incorporate the revised Attachment 4 (16March2018). The revised Attachment 4 accommodates the hour ceilings and categories required for the new funding supported under TWD 55, 56, 57, 58, 60 and no cost realignments for the TWDs listed out below for the referenced task order. The adjustments provide SAIC's best estimate to meet TWD requirements.</p> <ul style="list-style-type: none"> • TWD 23: Realigned funding in ODC, Travel, and Training in OY1 and OY2 to cover updated requirements. • TWD 26: Updated OY 1 and OY 2 Labor to reflect current staffing needs. Realigned funding in Labor and ODCs to cover updated requirements. • TWD 30: Updated Labor in OY1 to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements. • TWD 31: Updated Labor in OY1 to reflect current staffing needs. Realigned funding in Labor and Travel and ODCs to cover updated requirements. • TWD 41: Updated Labor in OY1 and OY2 to reflect current staffing needs,

	<p>including a new labor category in OY2. Realigned funding in Labor and Travel to cover updated requirements.</p> <ul style="list-style-type: none"> • TWD 45: Updated Labor in OY1 to reflect current staffing needs. Realigned funding in Labor and Training to cover updated requirements. • TWD 46: Incorporated updated pricing document for incremental funding action from MOD 042. • TWD 48: Updated Labor in OY1 and OY2 to reflect current staffing needs, including a new labor category in OY2. Realigned funding in Labor and ODCs to cover updated requirements • TWD 53: Corrected labor rates associated with subcontractor, Aptima, to reflect previously negotiated T&M rates. Realigned funding in Labor and ODCs to cover labor rates corrections. Applied current SAIC indirect rate burdens to negotiated Aptima T&M rates. <p>The above realignments and new rates are issued in accordance with task clause Mutual Agreement Between Parties.</p> <p>Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <p>a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41</p> <p>b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,137,383.51 decreased from \$9,139,806.05</p> <p>c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$71,792.28</p> <p>d. Awarded Ceiling CLIN 0004 Travel: \$149,661.42 decreased from \$149,712.98</p> <p>e. Awarded Ceiling CLIN 0005 Training: \$62,207.60</p> <p>f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,421.04 decreased from \$9,423.52</p> <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,611,057.84 decreased from \$9,613,534.23</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <p>a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24</p> <p>b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$43,126,287.07 decreased from \$46,494,298.14</p>
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	<p>c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$1,492,380.87 decreased from \$1,520,727.44</p> <p>d. Awarded Ceiling CLIN 1004 Travel: \$1,493,299.10 decreased from \$1,670,000.00</p> <p>e. Awarded Ceiling CLIN 1005 Training: \$212,377.49 decreased from \$215,000.00</p> <p>f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$46,243.10 decreased from \$49,900.03</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$46,792,021.33 decreased from \$50,371,359.31</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 Funded Amount: \$97,685.71 CAF Awarded Amount for CLIN 2001: \$273.97; CAF Funded Amount: \$97.68</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$33,582,261.05 increased from \$29,981,724.64</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$947,946.36 decreased from \$985,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$948,307.87 decreased from \$1,000,000.00</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$279,991.66 increased from \$250,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$34,539.27 increased from \$32,216.72</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$36,067,012.00 increased from \$32,522,907.16</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$78,159.13 increased from \$24,512.92</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$0 decreased from \$5,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$0 decreased from \$5,000.00</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$0 decreased from \$500.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$78.16 increased from \$35.01</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$462,317.29 increased from \$419,127.93</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$0 decreased from \$5,474.35</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$0.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$0.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$0.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$0 decreased from \$5.47</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$388,731.20 decreased from \$394,211.03</p> <p>The total task order total funded ceiling from \$67,239,691.66.</p>
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	<p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
43	<p>Modification 43 is issued to add incremental funding to the tasks:</p> <ul style="list-style-type: none"> ● CLIN 2001 in the amount of \$58,276.84 (exclusive of GSA fee). ● 2002AA/HD-18-058/OY2 HT-JCoE (Quote #OY2-006) in the amount of \$332,597.24 (exclusive of GSA fee). ● 2002AB/HD-18-057/OY2 USAJFKSWCS-SFA (Quote #OY2-005) in the amount of \$185,695.44 (exclusive of GSA fee). ● 2002AC/HD-18-055/OY2 USAICoE Support (Quote #OY2-003) in the amount of \$654,374.44 (exclusive of GSA fee). ● 2002AD/HD-18-056/OY2 USAJFKSWCS-ESC (Quote #OY2-004) in the amount of \$868,909.89 (exclusive of GSA fee). ● 2002AE/HD-18-060/OY2 USAJFKSWCS-SFA (Quote provided to GSA from COR 3/13/2018) in the amount of \$986,906.40 (exclusive of GSA fee). <p>The above tasks are issued in accordance with task clause INCREMENTAL FUNDING T&M and LH.</p> <p>The quotes for TWD 058, TWD 057, TWD 055, TWD 056, and TWD 060 were reviewed and the rates/categories compared to previously issued Attachment 4 (Mod 40).</p> <p>OY3/TWD 058 (Quote #OY2-006), Journeyman Scientist and Science Technicians Group 3, \$65.06 OY3/ TWD 057 (Quote #OY2-005), Intermediate Business and Financial Operations Specialist Group 4, \$91.74 OY3/ TWD 055 (Quote #OY2-003), Journeyman Scientist and Science Technicians Group 3, \$65.06 OY3/ TWD 055 (Quote #OY2-003), Senior Manager Group 2, \$101.34 OY2/ TWD 056 (Quote #OY2-004), Intermediate Manager Group 1, \$89.78 OY2/ TWD 056 (Quote #OY2-004), SME Manager Group 3 - 31, \$118.05 OY3/ TWD 060 (Quote provided to GSA from COR 3/13/2018), Senior Manager Group 1, \$137.11</p> <p>The above categories are to be incorporated into the Attachment 4 in an upcoming modification. It was determined that these TWDs needed to be put on contract to prevent a break in service. At the same time the customer urgently requested these TWDs be put on contract GSA issued an RFQ for a ceiling increase modification. The same contractor personnel who maintains the Attachment 4 is completing the requested quote. Due to the competing deliverables it was determined that GSA would incorporate the updated Attachment 4 to reflect the above quotes in a following modification. The contractor has available ceiling hours to incorporate the needed</p>

	categories.
42	<p>Modification 42 is issued to add incremental funding to the task 1002XF HD-17-046/ OY1 Transportation Security Agency (TSA) Support POP: 09/30/2017-09/29/2018 in the amount of \$56,406.16 (exclusive of GSA fee) in accordance with task clause INCREMENTAL FUNDING T&M and LH.</p> <p>This Modification incorporates HD - Notice To Proceed ID04150068_TWD046_03_02_18.</p>
41	<p>Modification 41 is issued to: Incorporate a revised quote for 1002XF HD-17-046/ OY1 dated February 27, 2018. The quote increased from \$ 45,208.96 to \$ 84,062.33. The ceiling hours were increased for selected categories to reflect additional TSA needed support in OY2.</p> <p>Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,139,806.05 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$71,792.28 d. Awarded Ceiling CLIN 0004 Travel: \$149,712.98 e. Awarded Ceiling CLIN 0005 Training: \$62,207.60 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,423.52 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,613,534.23</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$46,494,298.14 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$1,520,727.44 d. Awarded Ceiling CLIN 1004 Travel: \$1,670,000.00 e. Awarded Ceiling CLIN 1005 Training: \$215,000.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$49,900.03 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$50,371,359.31</p>

	<p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 Funded Amount: \$39,408.87 CAF Awarded Amount for CLIN 1001: \$273.97; CAF Funded Amount: \$3.94</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$29,981,724.64</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$985,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$1,000,000.00</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$250,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$32,216.72</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$32,522,907.16 increased from \$30,571,194.89</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$24,512.92</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$5,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$5,000.00</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$500.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$35.01</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$419,127.93</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$5,474.35</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$0.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$0.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$0.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$5.47</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$394,211.03</p> <p>The total task order funded ceiling is \$65,257,703.46.</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
40	<p>Modification 39 is issued to incorporate revised Attachment 4 (Mod 39_26Feb2018), and no cost realignments for the TWDs listed out below for the referenced task order. Realignments within existing labor categories were performed on the TWDs below in order to satisfy OY1 an OY2 requirements, and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p>

	<p>TWD 14: Realigned labor hours and travel in OY1 / Adjusted BY Hours to actuals</p> <p>TWD 19: Realigned labor, travel, ODC, and Training in OY1 and OY2. Added Labor Cat.</p> <p>TWD 20: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 21: Realigned labor, travel, ODC, and Training in OY1 and OY2. Added Labor Cat.</p> <p>TWD 22: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 23: Realigned labor, travel, ODC, and Training in OY1 and OY2. Added Labor Cat.</p> <p>TWD 24: Realigned labor, travel, ODC, and Training in OY1 and OY2. Added Labor Cat.</p> <p>TWD 25: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 27: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 28: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 29: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 30: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 31: Realigned labor, travel, ODC, in OY1 and OY2</p> <p>TWD 32: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 33: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 34: Realigned labor, travel, ODC, and Training in OY1 and OY2. Added Labor Cat.</p> <p>TWD 38: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 39: Realigned labor, ODC, and in OY1 and OY2. Added Labor Cat.</p> <p>TWD 40: Realigned labor, ODC, and in OY1 and OY2. Added Labor Cat.</p> <p>TWD 41: Realigned labor, ODC, and in OY1 and OY2</p> <p>TWD 42: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 45: Realigned labor, travel, ODC, and Training in OY1 and OY2</p> <p>TWD 48: Realigned Labor. Added Labor Cat.</p> <p>TWD 52: Updated to include OY1 rates.</p>
39	<p>Modification 39 is issued to:</p> <p>Realign funds from 1002XH task name HD-17-048/OY1 Pilot Training Next (PTN) Program POP: 1/10/2018-1/9/2019 in the amount of \$39,408.87 (exclusive of GSA Fee) to CLIN 2001: Support Services (FFP) & CAF.</p>
38	<p>Modification 38 is issued to add incremental funding to the task</p> <ul style="list-style-type: none"> • HD-17-028/OY1 JOINT TASK FORCE - NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2017-05/18/2018 in the amount of \$ 41,747.57 (exclusive of GSA fee) in accordance with task clause INCREMENTAL FUNDING T&M and LH. • HD-17-039/OY1 ARD R2 Training and Support POP: 7/12/2017-7/11/2018 in the amount of \$ 921,383.50 (exclusive of GSA fee) in accordance with task clause INCREMENTAL FUNDING T&M and LH.
37	<p>Modification 37 is issued to incorporate revision 5 of the DD254 (Attachment F) dated 2/14/18. No other changes are made or implied.</p>

36	Modification 36 exercises Option 02 in accordance with 52.217-9 - Option to Extend the Term of the Contract (Mar 2000) with a period of performance 03/01/2018-02/28/2019. No other changes are made or implied.
35	<p>Modification 35 is issued to:</p> <ul style="list-style-type: none"> • Incorporate SAIC Revised Quote for HD-17-047/OY1 SED CE Training Support dated 1/31/18 • Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: <ul style="list-style-type: none"> • Incrementally fund TWD HD-17-045/OY1 in the amount of \$385,725.12 (less GSA 1.5% Fee) • Incrementally fund TWD HD-17-047/OY1 in the amount of \$4,926.11 (less GSA 1.5% Fee) • Issue TWD HD-17-049/OY1 (Quote dated 1/10/2018) incrementally funded in the amount of \$247,220.04 (less GSA 1.5% Fee) • Issue TWD HD-17-050/OY1 (Quote OY2-01) incrementally funded in the amount of \$650,827.67 (less GSA 1.5% Fee) • Issue TWD HD-18-053/OY1 (Quote OY2-002) incrementally funded in the amount of \$813,365.95 (less GSA 1.5% Fee) • <p>The revised Attachment 4 includes quotes for TWD 49, 50, and 53. The revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new funding supported under TWD 45 and 47, and de-obligation of funding from TWD 2 and 9. The adjustments provide SAIC's best estimate to meet TWD requirements.</p> <p>All lines highlighted with Gold are lines which have been adjusted in this request to accommodate the staffing mix changes or addition of the new labor categories which are highlighted with green.</p> <ul style="list-style-type: none"> • Based on the review of the revised Attachment 4, it is determined that the realignments do not change the scope.
34	<ul style="list-style-type: none"> • Correction to Modification 33 verbiage regarding which DD254. Modification 33 Incorporated revision 4 of the DD254 (Attachment F in the PWS) dated 11/16/2017. • Incorporate a no cost TWD 035 amendment. This is a no cost change on a FFP TWD. Reallocating planned funding for travel to labor. This will better allow task requirements to be met based on the research timeline and unit availability for training and data collection. • Incorporate SAIC Revised Quote for HD-17-031/OY1 1st EOTG/ 1st Marine Expeditionary Force dated 1/19/18 • Incorporate SAIC Revised Quote for HD-17-037/OY1 NSRDEC MARKSMANSHIP RESEARCH dated 1/19/18 • Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: <ul style="list-style-type: none"> • Incrementally fund TWD HD-17-039/OY1 in the amount of \$921,383.50 (less GSA 3% Fee) via 11095667 • Incrementally fund TWD HD-17-037/OY1 in the amount of \$16,759.71 (less GSA 3% Fee) via 11128185 • Issue TWD HD-17-048/OY1 (Quote OY1-15) incrementally funded in the

	<p>amount of \$1,737,931.03 (less GSA 1.5% Fee) via MIPR F2XHC67319GW01.</p> <ul style="list-style-type: none"> Incrementally fund TWD HD-17-031/OY1 in the amount of \$174,014.00 (less GSA 1.5% Fee) via MIPR M2037118MP00095 <p>The revised Attachment 4, attached revised Attachment 4, and no cost realignments for the TWDs listed out below for the referenced task order. Realignments within existing labor categories were performed on the TWDs below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 1: Realigned BY travel to OY1 to cover requirements.</p> <p>TWD 2: Updated BY and OY1 ODCs and Travel to cover requirements.</p> <p>TWD 3: Updated BY and OY1 Labor, Training, ODCs and Travel to cover requirements.</p> <p>TWD 4: Updated BY and OY1 Labor, Training, ODCs and Travel to cover requirements.</p> <p>TWD 6: Updated OY1 to reflect current staffing needs. Realigned Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 9: Updated BY to reflect staffing needs. Realigned Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 12: Updated OY1 hours to reflect current staffing needs. Realigned Labor and Travel to cover updated requirements.</p> <p>TWD 13: Updated OY1 to reflect current staffing needs. Realigned Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 14: Updated OY1 to reflect hours spent and hours projected to be spent due to current staffing needs. Realigned funding in ODCs and Travel to cover updated requirements.</p> <p>TWD 15: Updated OY1 hours to reflect current staffing needs. Realigned Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 19: Updated OY1 hours to reflect current staffing needs. Realigned Labor and Travel to cover updated requirements.</p> <p>TWD 20: Updated OY1 hours to reflect current staffing needs. Realigned Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 22: Updated OY1 hours to reflect current staffing needs. Realigned Labor and Travel to cover updated requirements.</p> <p>TWD 23: Updated OY1 hours to reflect current staffing needs, including new labor categories. Realigned Labor, Travel and ODCs to cover updated requirements.</p>
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	<p>TWD 24: Update OY1 and OY2 hours to reflect current staffing needs, including two new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 25: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 26: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 27: Update OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD28: Update OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 29: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 30: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 31: Update OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 32: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 34: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 41: Update OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 43: Update OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor and ODCs to cover updated requirements.</p> <p>All lines highlighted with Gold are lines which have been adjusted in this request to accommodate the staffing mix changes or addition of the new labor categories which are highlighted with green.</p> <p>Based on the review of the revised Attachment 4, it is determined that the realignments do not change the scope.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and</p>
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	<p>provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 34. SAIC's Summary of changes is incorporated into Mod 34. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,140,802.07 decreased from \$9,144,033.33 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$98,443.97 increased from \$72,093.93 d. Awarded Ceiling CLIN 0004 Travel: \$150,086.62 decreased from \$151,514.03 e. Awarded Ceiling CLIN 0005 Training: \$62,207.60 increased from \$59,829.03 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,451.54 increased from \$9,427.47 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,641,583.60 increased from \$9,617,489.59</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$49,956,500.63 increased from \$47,381,775.23 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$1,110,336.34 increased from \$594,666.33 d. Awarded Ceiling CLIN 1004 Travel: \$1,626,412.80 e. Awarded Ceiling CLIN 1005 Training: \$200,000.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$52,893.25 increased from \$49,802.85 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$53,367,576.72 increased from \$50,274,090.92</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79
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	<p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$28,277,212.42 increased from \$23,896,444.00</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$270,000.00 increased from \$150,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$650,000.00 increased from \$252,000.00</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$17,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$29,214.21 increased from \$24,315.44</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$29,517,392.42 increased from \$24,613,725.24</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,779.60 decreased from \$5,805,655.73</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$5,000.00 decreased from \$25,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$5,000.00 decreased from \$13,145.62</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$500.00 decreased from \$1,000.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$16.28 decreased from \$5,844.80</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$400,375.88 decreased from \$6,234,726.14</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$5,474.35 decreased from \$2,190,186.38</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$0.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$0.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$0.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$5.47 decreased from \$2,190.19</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$394,211.03 decreased from \$2,581,107.77</p> <p>The total task order funded ceiling is increased in the amount of \$2,850,088.24; from \$57,245,280.48 to \$60,095,368.72</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
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33	<p>Modification 33 is issued to:</p> <ul style="list-style-type: none"> • Incorporate revision 3 of the DD254 (Attachment F in the PWS) dated 3/29/17. • No cost PoP extension of TWD 016 for the customer at AMRDEC Weapons Development and Integration. The contractors' under burn is the result of a delay on the government's part to schedule the overall strategic planning process kickoff meetings with WDI leadership. The delay scheduling the planning meetings ultimately delayed the definition of metrics, processes, and goals for WDI and their subsequent tracking throughout the initial PoP. Original POP 12/05/2016-12/04/2017 extended POP 12/05/2016-02/02/2018. • Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: <ul style="list-style-type: none"> • Incrementally fund TWD HD-17-028/OY1 in the amount of \$ 15,369.46 (less GSA 3% Fee) via F3LPAA7291G101 • Issue TWD HD-17-047/OY1 (Quote OY1-15) incrementally funded in the amount of \$ 24,630.54 (less GSA 1.5% Fee) via MIPR 11111496. • Incrementally fund TWD HD-17-039/OY1 in the amount of \$ 583,355.59 (less GSA 3% Fee) via MIPR 11095667 <p>The revised Attachment 4, attached revised Attachment 4, and no cost realignments for the TWDs listed out below for the referenced task order. Realignments within existing labor categories were performed on the TWDs below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 4: Realigned BY and OY1 Travel to cover updated requirements.</p> <p>TWD 6: Updated OY1 to reflect current staffing needs. Realigned Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 7: Updated BY and OY1 to reflect hours spent and hours projected to be spent due to current staffing needs. Realigned funding in Labor and ODCs cover updated requirements.</p> <p>TWD 9: Realigned BY and OY1 Travel and ODCs to cover updated requirements.</p> <p>TWD 11: Realigned funding in Travel and Training cover updated requirements.</p> <p>TWD 12: Updated OY1 hours to reflect current staffing needs. Realigned Labor and Travel to cover updated requirements.</p> <p>TWD 13: Updated OY1 to reflect current staffing needs. Realigned Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 14: Updated BY and OY1 to reflect hours spent and hours projected to be spent due to current staffing needs including adding a labor category. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p>
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	<p>TWD 15: Updated OY1 hours to reflect current staffing needs. Realigned Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 19: Updated OY1 hours to reflect current staffing needs. Realigned Labor, Travel and Training to cover updated requirements.</p> <p>TWD 20: Realigned OY1 Travel and Training to cover updated requirements.</p> <p>TWD 22: Updated OY1 hours to reflect current staffing needs, including adding a labor category. Realigned Labor and Travel to cover updated requirements.</p> <p>TWD 23: Updated OY1 hours to reflect current staffing needs. Realigned Labor and ODCs to cover updated requirements.</p> <p>TWD 24: Updated OY1 and OY2 hours to reflect current staffing needs, including two new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 25: Updated OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 26: Updated OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 27: Updated OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 28: Updated OY1 and OY2 Labor to cover updated requirements.</p> <p>TWD 29: Updated OY1 and OY2 hours to reflect current staffing needs. Realigned funding in Labor, ODCs, Travel, and Training to cover updated requirements.</p> <p>TWD 31: Updated OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 33: Update OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 34: Updated OY1 and OY2 Labor and OY1 Travel and Training to cover updated requirements.</p> <p>TWD 38: Updated OY1 and OY2 hours to reflect current staffing needs, including two new labor categories. Realigned funding in Labor, ODCs, and Travel to cover updated requirements.</p> <p>TWD 42: Updated OY1 and OY2 hours to reflect current staffing needs, including new labor categories. Realigned funding in Labor and ODCs to cover updated requirements.</p>
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	<p>TWD 47: Added Task Work Directive to include new staffing needs and labor categories along with OY1 Labor, Travel, and other ODCs to cover new requirements.</p> <p>All lines highlighted with Gold are lines which have been adjusted in this request to accommodate the staffing mix changes or addition of the new labor categories which are highlighted with green.</p> <p>Based on the review of the revised Attachment 4, it is determined that the realignments do not change the scope.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 33. SAIC's Summary of changes is incorporated into Mod 33. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <p>a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41</p> <p>b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,144,033.33 decreased from \$9,151,136.53</p> <p>c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$72,093.93 increased from \$61,750.00</p> <p>d. Awarded Ceiling CLIN 0004 Travel: \$151,514.03 decreased from \$152,554.00</p> <p>e. Awarded Ceiling CLIN 0005 Training: \$59,829.03 increased from \$47,900.00</p> <p>f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,427.47 increased from \$9,413.34</p> <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,617,489.59 increased from \$9,603,345.67</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <p>a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24</p>
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	<p>b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$47,381,775.23 increased from \$44,450,818.19</p> <p>c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$594,666.33 increased from \$530,556.96</p> <p>d. Awarded Ceiling CLIN 1004 Travel: \$1,626,412.80 increased from \$1,569,000.00</p> <p>e. Awarded Ceiling CLIN 1005 Training: \$200,000.00 increased from \$140,000.00</p> <p>f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$49,802.85 increased from \$46,690.38</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$50,274,090.92 increased from \$47,158,499.23</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$23,896,444.00 increased from \$20,283,956.08</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$150,000.00 increased from \$45,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$252,000.00 increased from \$240,000.00</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$17,000.00 increased from \$1,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$24,315.44 increased from \$20,569.96</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$24,613,725.24 increased from \$20,864,491.83</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,805,655.73 decreased from \$5,838,851.76</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$25,000.00 decreased from \$100,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$13,145.62 decreased from \$116,568.80</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$5,844.80 decreased from \$6,056.42</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$6,234,726.14 decreased from \$6,446,556.98</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$2,190,186.38 decreased from \$8,820,644.08</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$0.00 decreased from \$20,000.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$0.00 decreased from \$9,000.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$0.00 decreased from \$1,000.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$2,190.19 decreased from \$8,850.66</p>
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	<p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$2,581,107.77 decreased from \$9,248,245.95</p> <p>The total task order funded ceiling is increased in the amount of \$614,636.28; from \$56,600,091.49 to \$57,214,727.77</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
32	<p>Modification 32 is issued to correct MIPR# 11096326 to MIPR# 11096327 obligated in Modification 31 to CLIN 1002G HD-17-023/OY1 U.S. CUSTOMS AND BORDER PROTECTION (CBP) INTELLIGENCE PROCESSES COURSE POP: 05/22/2017-05/21/2018. No other changes are made or implied.</p> <p>GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,151,136.53 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$61,750.00 d. Awarded Ceiling CLIN 0004 Travel: \$152,554.00 e. Awarded Ceiling CLIN 0005 Training: \$47,900.00 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,413.34 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,603,345.67</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$46,469,574.94

	<p>c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$559,000.00 d. Awarded Ceiling CLIN 1004 Travel: \$1,618,000.00 e. Awarded Ceiling CLIN 1005 Training: \$186,900.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$48,833.47</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$49,303,742.12</p> <p>Option Year 2: 3/1/2018 - 2/28/2019: a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$22,281,403.08 c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$57,200.00 d. Awarded Ceiling CLIN 2004 Travel: \$286,100.00 e. Awarded Ceiling CLIN 2005 Training: \$15,100.00 f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$22,639.80</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$22,936,408.68</p> <p>Option Year 3: 3/1/2019 - 2/29/2020: a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00 b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,838,851.76 c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$25,000.00 d. Awarded Ceiling CLIN 3004 Travel: \$25,000.00 e. Awarded Ceiling CLIN 3005 Training: \$1,000.00 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$5,889.85</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$6,279,821.61</p> <p>Option Year 4: 3/1/2020 - 2/28/2021: a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20 b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$4,748,268.98 decreased from \$8,820,644.08 c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$5,017.11 d. Awarded Ceiling CLIN 4004 Travel: \$50,000.00 e. Awarded Ceiling CLIN 4005 Training: \$1,000.00 f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$4,804.29</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$5,197,821.58</p> <p>The total task order funded ceiling is increased in the amount of \$0; from \$56,600,091.49 to \$56,600,091.49</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval</p>
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	<p>from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
31	<p>Modification 31 is issued to:</p> <ul style="list-style-type: none"> ● Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: ● Revised Quote for TWD HD-17-027/OY1 to meet increased customer requirement ● Revised Quote for TWD HD-17-020/OY1 to meet increased customer requirement ● Issue TWD HD-17-031/OY1 (Quote OY1-15) incrementally funded in the amount of \$86,640.23 (less GSA 1.5% Fee) via MIPR 11068359. ● Issue TWD HD-17-045/ OY1(Quote OY1- 29) incrementally funded in the amount of \$344,827.59 (less GSA 1.5% Fee) via MIPR 11088179. ● Issue TWD HD-17-044(Quote OY1-28) incrementally funded in the amount of \$ 1,913,875.86 (less GSA 1.5% Fee) via MIPR 11093559. ● Issue TWD HD-17-046/ OY1(Quote OY1- 30) incrementally funded in the amount of \$ 26,265.44 (less GSA 1.5% Fee) via MIPR 11094501. ● Incrementally fund TWD HD-17-027/OY1 in the amount of \$ 434,520.10 (less GSA 1.5% Fee) via MIPR M0008617MP00430 ● Incrementally fund TWD HD-17-024/OY1 in the amount of \$ 587,422.89 (less GSA 1.5% Fee) via MIPR 11093554, 11093555, 11094897, 11095045 ● Incrementally fund TWD HD-17-040/OY1 in the amount of \$ 2,286,609.85 (less GSA 1.5% Fee) via MIPR 11084871, N4558217MP42104, N4558217MP42106 ● Incrementally fund TWD HD-17-020/OY1 in the amount of \$130,563.65 (less GSA 3% Fee) via MIPR MIPR7EGSA17058 ● Incrementally fund TWD HD-17-023/OY1 in the amount of \$ 818,528.25 (less GSA 1.5% Fee) via MIPR 11096349, 11096348, 11096347, 11096346, 11096327, 11096324, 11096323 ● CLIN 1002J HD-17-027/OY1 MARINE CORPS INTELLIGENCE LANGUAGE TRAINING POP: 06/01/2017-09/07/2017 (at a 3% GSA fee) was replaced by CLIN 1002J1 HD-17-027/OY1 MARINE CORPS INTELLIGENCE LANGUAGE TRAINING POP: 09/08/2017-05/31/2018 (at a 1.5% GSA fee). <p>Total Available to Deob Unbilled: \$162,234.77 1002J Cost to Complete: \$44,914.81 1002J Fee to complete: \$1,347.44 Remainder to move to 1002J1:\$115,972.52 1002J1 Labor: \$114,258.64 1002J1 Fee : \$1,713.88</p> <ul style="list-style-type: none"> ● Update POP for CLIN 1002V, HD-17-042/OY1, from "14 Aug 2017 - 13 Aug 2018" to "26 Sept 2017 - 25 Sept 2018" ● Deobligate and return 11050790 for 72413.79 (less GSA 1.5% fee) <p>The revised Attachment 4, revised Attachment 4, quotes for TWD 31, 44, 45 & 46, and no cost realignments for the TWDs listed out below for the referenced task order. The</p>

	<p>revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new tasks supported under 31, 44, 45 & 46 and incremental funding increases to TWDs 20, 23, 24, 27 & 40. Realignments within existing labor categories were performed on the TWDs below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 06: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel and ODCs and Training to cover updated requirements.</p> <p>TWD 10: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and ODCs to cover updated requirements.</p> <p>TWD 13: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel and ODCs and Training to cover updated requirements.</p> <p>TWD 20: Updated OY 1 Labor to reflect current staffing needs, including a new labor category, to accommodate the increase in funding.</p> <p>TWD 27: Updated OY 1 Labor to reflect current staffing needs to accommodate the increase in funding.</p> <p>TWD 33: Realigned funding in Travel & Training to cover updated requirements.</p> <p>TWD 34: Realigned funding in Travel & Training to cover updated requirements.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 31. SAIC's Summary of changes is incorporated into Mod 31. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,151,136.53 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$61,750.00 d. Awarded Ceiling CLIN 0004 Travel: \$152,554.00 e. Awarded Ceiling CLIN 0005 Training: \$47,900.00 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,413.34 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,603,345.67</p>
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	<p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$46,469,574.94 increased from \$44,450,818.19 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$559,000.00 increased from 530,556.96 d. Awarded Ceiling CLIN 1004 Travel: \$1,618,000.00 increased from \$1,569,000.00 e. Awarded Ceiling CLIN 1005 Training: \$186,900.00 increased from \$140,000.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$48,833.47 increased from \$46,690.38 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$49,303,742.12 increased from \$47,158,499.23</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$22,281,403.08 increased from \$20,283,956.08 c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$57,200.00 increased from \$45,000.00 d. Awarded Ceiling CLIN 2004 Travel: \$286,100.00 increased from \$240,000.00 e. Awarded Ceiling CLIN 2005 Training: \$15,100.00 increased from \$1,000.00 f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$22,639.80 increased from \$20,569.96 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$22,936,408.68 increased from \$20,864,491.83</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00 b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,838,851.76 c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$25,000.00 decreased from \$100,000.00 d. Awarded Ceiling CLIN 3004 Travel: \$25,000.00 decreased from \$116,568.80 e. Awarded Ceiling CLIN 3005 Training: \$1,000.00 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$5,889.85 decreased from \$6,056.42 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$6,279,821.61 decreased from \$6,446,556.98</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p>
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	<p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$4,748,268.98 decreased from \$8,820,644.08</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$5,017.11 decreased from \$20,000.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$50,000.00 increased from \$9,000.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$4,804.29 decreased from \$8,850.66</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$5,197,821.58 decreased from \$9,248,245.95</p> <p>The total task order funded ceiling is increased in the amount of \$6,556,602.60; from \$50,043,488.90 to \$56,600,091.49</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
30	<p>Modification 30 is issued to:</p> <ul style="list-style-type: none"> ● Incorporate Clause 52.225-1 Buy American Act – Supplies (FEB 00) ● Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: ● Revised Quote for TWD HD-17-018/OY1 to meet increased customer requirement ● Revised Quote for TWD HD-17-042/OY1 to meet increased customer requirement ● Issue TWD HD-17-043/OY1 (Quote OY1-27) incrementally funded in the amount of \$ 1,515,245.88 (less GSA 1.5% Fee) via MIPR 1107669300000 (Basic) and A1. ● Incrementally fund TWD HD-17-042/OY1 in the amount of \$ 1,131,583.92 (less GSA 1.5% Fee) via MIPR 11026352 ● Incrementally fund TWD HD-17-040/OY1 in the amount of \$ 868,728.08 (less GSA 1.5% Fee) via MIPR MIPR7KO471758 (Basic), A1, and 11084871 ● Incrementally fund TWD HD-17-018/OY1 in the amount of \$ 136,408.22 (less GSA 3% Fee) via MIPR MIPR7EO47KD005 ● Update POP for HD-17-040/OY1 08/30/2017-08/29/2018 <p>The revised Attachment 4, quotes for TWD 43, and no cost realignments for the TWDs listed out below for the referenced task order. The revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new tasks supported under 43 and incremental funding increases to TWDs 18, 40 & 42. There</p>

	<p>was incorrect rate submitted previously for sub – Edge 360, Washington, DC location, labor category Intermediate Manager Group 1. This request for adjustment is indicated in yellow with adjusted rate in red on both OY 1 of Attachment 4 and the pricing document for TWD 24. Realignments within existing labor categories were performed on the TWDs below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 01, 03, 04, & 05: Updated to show amount invoices and/or projected to be invoiced. These tabs are marked as gray to show that work performed against these tasks has been completed.</p> <p>TWD 2 & 9: Updated to show amount invoiced and/or projected to be invoiced upon realignments of labor, ODCs, and Travel requested herein. Work performed against this tasks has been completed.</p> <p>TWD 06: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel and ODCs and Training to cover updated requirements.</p> <p>TWD 10: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and ODCs to cover updated requirements.</p> <p>TWD 11: Realigned funding in Travel and ODCs and Training to cover updated requirements.</p> <p>TWD 12: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 13: Updated OY 1 labor to reflect current staffing needs. Realigned funding from labor to ODCs and Travel to cover updated requirements.</p> <p>TWD 16: Updated ODCs to accommodate total amount funded. Was previously short by \$16.39 on pricing document.</p> <p>TWD 18: Increased OY1 labor to accommodate new funding to TWD.</p> <p>TWD 19: Corrected previously incorrect labor rate for JouSST3, Ft. Huachuca, AZ location. Rate on Attachment 4 was correct, pricing document was incorrect previously.</p> <p>TWD 20: Updated ODCs and Travel to cover updated requirements.</p> <p>TWD 22: Updated OY 2 labor to reflect projected staffing needs. Realigned funding from labor to Travel to cover updated requirements.</p> <p>TWD 24: Corrected previously incorrect labor rate for sub Edge 360, MedMgr3 11-3131, Washington, DC rate. Rate on Attachment 4 was incorrect as well and the change has been reflected on Attachment 4 as well. Rate for both OY1 and OY2 were not listed properly on MOD 029. This labor category is listed in Orange.</p> <p>TWD 25: Updated OY 1 and OY 2 labor to reflect current staffing needs. Realigned funding from labor to Travel to cover updated requirements.</p> <p>TWD 26: Added new sub labor category (JCTM) to pricing document and Attachment 4. Added SAIC SMEBFO4 Redstone Arsenal rate to this pricing doc. This rate is not a new rate for Attachment 4. Realigned funding from labor to ODCs to cover updated requirements.</p> <p>TWD 29: Updated OY 1 and OY 2 labor to reflect current staffing needs. Realigned funding from labor to ODCs to cover updated requirements.</p> <p>TWD 36: Updated OY 1 and OY 2 labor to reflect current staffing needs. Realigned funding from labor to ODCs to cover updated requirements.</p> <p>TWD 42: Increased OY1 labor, ODCs, Travel, and Training to accommodate new funding to TWD.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and provide SAIC's best estimate to meet TWD requirements and are no cost changes to the</p>
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	<p>funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 30. SAIC's Summary of changes is incorporated into Mod 30. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,151,136.53 increased from \$9,151,066.09 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$61,750.00 d. Awarded Ceiling CLIN 0004 Travel: \$152,554.00 e. Awarded Ceiling CLIN 0005 Training: \$47,900.00 decreased from \$49,900.00 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,413.34 decreased from \$9,415.27 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,603,345.67 decreased from \$9,605,277.16</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$44,450,818.19 increased from \$43,072,085.83 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$530,556.96 increased from \$490,000.00 d. Awarded Ceiling CLIN 1004 Travel: \$1,569,000.00 increased from \$1,550,848.15 e. Awarded Ceiling CLIN 1005 Training: \$140,000.00 decreased from \$150,000.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$46,690.38 increased from \$45,262.93 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$47,158,499.23 increased from 45,729,630.62</p>
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	<p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$20,283,956.08 increased from \$19,427,101.43</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$45,000.00 decreased from \$75,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$240,000.00 decreased from \$267,611.62</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$20,569.96 increased from \$19,770.71</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$20,864,491.83 increased from \$20,064,449.56</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,838,851.76</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$100,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$116,568.80</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$6,056.42</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$6,446,556.98</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$8,820,644.08 decreased from 11,045,418.72</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$20,000.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$9,000.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$8,850.66 decreased from 11,075.42</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$9,248,245.95 decreased from 11,475,225.34</p> <p>The total task order funded ceiling is increased in the amount of \$3,651,966.10; from \$46,391,522.80 to \$50,043,488.90</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p>
29	<p>Modification 29 is issued to:</p> <ul style="list-style-type: none"> • Incorporate Clause 252.235-7004 Protection Of Human Subjects (July 2009) • Update Description POP for TWD 026 to 8/14/2017 to 8/13/2018 • Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: • Issue TWD HD-17-040/OY1 (Quote OY1-24) incrementally funded in the amount of \$3,291,669.00 via MIPR MIPR7K04717658

	<ul style="list-style-type: none"> • Incrementally fund TWD HD-17-027/OY1 on new Task Item at 1.5%. New Task Item is 1002J1 with a POP 28 AUGUST 2017 to 31 MAY 2018 and is incrementally funded in the amount of \$111,450.67 via MIPRs M0008617MP00191 • Update POP for 1002J (HD-17-027/OY1 Historical Task Item at 3%) to 1 JUNE 2017 to 27 AUGUST 2017 <p>The revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new tasks supported under 40. Realignments within existing labor categories were performed on the TWD below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 03: Updated BY Labor to account to correct error in labor billing. Change is needed to provide final invoice for this TWD.</p> <p>TWD 11: Updated OY 1 Sub Labor to reflect current staffing needs. Realigned funding in Labor and Travel and ODCs and Training to cover updated requirements.</p> <p>TWD 12: Updated BY to correct an invoice error. Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and ODCs to cover updated requirements.</p> <p>TWD 13: Updated OY 1 labor to reflect current staffing needs. Realigned funding from labor to ODCs for cover updated requirements.</p> <p>TWD 14: Updated OY 1 Sub Labor to reflect current staffing needs. Realigned funding in Labor and Travel and ODCS to cover updated requirements.</p> <p>TWD 15: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 23: Updated OY 1 Labor to reflect current staffing needs and added new sub labor categories to task for a staffing action. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 24: Previous rates for sub labor (Edge360) Washington, DC location was over inflated. Corrected rates have been adjusted in red on both the Attachment 4 OY 1 roll-up and the TWD 24 pricing sheet document. Funding difference due to the inflated rate have been put back into OY 1 labor.</p> <p>TWD 28: Updated OY 1 Labor to reflect current staffing needs and added new sub labor categories to task for a staffing action. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>TWD 33: Updated OY 1 Labor to reflect current staffing needs and added new sub labor categories to task for a staffing action. Realigned funding in Labor and Travel to cover updated requirements.</p>
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	<p>TWD 42: Updated OY 1 Labor to reflect current staffing needs and added new sub labor categories to task for a staffing action. Realigned funding in Labor and Travel to cover updated requirements.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 29. SAIC's Summary of changes is incorporated into Mod 29. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,151,066.09 increased from \$9,113,510.35 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$61,750.00 decreased from \$83,583.00 d. Awarded Ceiling CLIN 0004 Travel: \$152,554.00 decreased from \$173,375.00 e. Awarded Ceiling CLIN 0005 Training: \$49,900.00 decreased from \$69,159.00 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,415.27 decreased from \$9,439.63 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,605,277.16 reduced from \$9,629,658.78</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$43,072,085.83 increased from \$39,812,680.80 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$490,000.00 increased from \$480,000.00 d. Awarded Ceiling CLIN 1004 Travel: \$1,550,848.15 increased from \$1,450,000.00 e. Awarded Ceiling CLIN 1005 Training: \$150,000.00 f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$45,262.93 reduced from \$41,892.68
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	<p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$45,729,630.62 increased from \$42,356,007.19</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79 b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$19,427,101.43 decreased from \$20,344,139.55 c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$75,000.00 d. Awarded Ceiling CLIN 2004 Travel: \$267,611.62 increased from \$130,000.00 e. Awarded Ceiling CLIN 2005 Training: \$1,000.00 f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$19,770.71 decreased from 20,550.14 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$20,064,449.56 decreased from 20,844,655.48</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00 b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$5,838,851.76 decreased from 8,100,526.39 c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$100,000.00 d. Awarded Ceiling CLIN 3004 Travel: \$116,568.80 e. Awarded Ceiling CLIN 3005 Training: \$1,000.00 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$6,056.42 decreased from \$8,318.10 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$6,446,556.98 decreased from \$8,710,493.28</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20 b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$11,045,418.72 decreased from \$11,350,213.51 c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$20,000.00 d. Awarded Ceiling CLIN 4004 Travel: \$9,000.00 e. Awarded Ceiling CLIN 4005 Training: \$1,000.00 f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$11,075.42 decreased from \$11,380.21 <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$11,475,225.34 decreased from \$11,780,324.93</p> <p>The total task order funded ceiling is increased in the amount of \$3,403,119.64; from \$42,988,403.16 to \$46,391,522.80.</p> <p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p> <p>The contractor may not change the labor categories or reallocate hours for CLINs 0002, 1002, 2002, 3002, and 4002 - Training Support Services (LH), without prior approval</p>
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	<p>from the Contracting Officer</p> <p>All other terms and conditions remain the same.</p>
28	<p>Modification 28 is issued to:</p> <ul style="list-style-type: none"> • Change GSA Fee from 3% to 1.5% for all new TWDs and incremental future funding • Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: <ul style="list-style-type: none"> • Issue TWD HD-17-026/OY1 (Quote OY1-10) incrementally funded in the amount of \$ 833,333.00 via MIPR M0105317MPCT708 • Issue TWD HD-17-038/OY1 (Quote OY1-20) incrementally funded in the amount of \$4,585,885.63 via MIPRs 11054140, 11054432 • Issue TWD HD-17-042/OY1 (Quote OY1 - 26) incrementally funded in the amount of \$1,279,672.00 via MIPR 11026352 • Incrementally fund TWD HD-17-023/OY1 in the amount of \$334,116.93 via MIPRs 11050503, 11050510, 11050790, 11051273, 11051274 • Incrementally fund TWD HD-17-024/OY1 incrementally funded in the amount of \$2,044,104.17 via MIPRs 11062632, 11062636 • Update POP for HD-17-034/OY1 to 26 SEPTEMBER 2017 to 25 SEPTEMBER 2018 <p>The revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new tasks supported under 26, 38, and 42. Realignments within existing labor categories were performed on the TWD below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 03: Updated BY Labor to account to correct error in sub labor billing. Change is needed to provide final invoice for this TWD.</p> <p>TWD 06: Updated OY 1 Labor to reflect current staffing needs and added new sub labor category to task for a staffing action. Realigned funding in Labor and Travel and ODCs to cover updated requirements.</p> <p>TWD 10: Updated ODCs and Travel funding to cover updated requirements.</p> <p>TWD 11: Updated OY1 Labor to reflect current staffing needs and realigned funding in ODCs, Travel, and Training to meet updated requirements.</p> <p>TWD 12: Updated OY1 Labor to reflect current staffing needs. Realigned funding in ODCs and Travel to meet updated requirements.</p> <p>TWD 13: Updated OY 1 Labor to reflect current staffing needs. Realigned funding in Labor and Travel and Training and ODCs to cover updated requirements.</p> <p>TWD 24: Updated OY 1 and OY 2 Labor to reflect current staffing needs and added</p>

	<p>new sub labor category to task for a staffing action. Realigned funding in Labor and Travel and ODCs to cover updated requirements.</p> <p>TWD 28: Updated rate for SrMgr1 (SAIC Labor) OY1 as it was entered incorrectly previously. Rate changed is listed in red.</p> <p>Realignments within the existing task order ceiling were performed to satisfy contract requirements. The adjustments are within scope of the existing task order ceiling and provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. The adjustments are provided in SAIC's Summary of changes proposed for Mod 28. SAIC's Summary of changes is incorporated into Mod 28. Further, GSA authorizes SAIC to invoice Base and Option Year 1 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD.</p> <p>The below defines the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,113,510.35 reduced from \$9,389,510.36 c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$83,583.00 increased from \$65,254.50 d. Awarded Ceiling CLIN 0004 Travel: \$173,375.00 e. Awarded Ceiling CLIN 0005 Training: \$69,159.00 increased from \$47,564.68 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,439.63 decreased from \$9,666.33 <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,629,658.78 decreased from \$9,856,587.67</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <ul style="list-style-type: none"> a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24 b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$39,812,680.80 increased from \$33,333,076.25 c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$480,000.00 increased from \$330,000.00 d. Awarded Ceiling CLIN 1004 Travel: \$1,450,000.00 increased from \$900,000.00
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	<p>e. Awarded Ceiling CLIN 1005 Training: \$150,000.00 increased from \$95,000.00</p> <p>f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$41,892.68 increased from \$34,658.07</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$42,356,007.19 increased from \$35,114,168.03</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$20,344,139.55 increased from \$14,632,753.80</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$75,000.00 decreased from \$115,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$130,000.00 increased from \$82,112.78</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$20,550.14 increased from \$14,830.86</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$20,844,655.48 increased from \$15,119,663.23</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$8,100,526.39 decreased from \$16,030,816.39</p> <p>c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$100,000.00</p> <p>d. Awarded Ceiling CLIN 3004 Travel: \$116,568.80 decreased from \$200,000.00</p> <p>e. Awarded Ceiling CLIN 3005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$8,318.10 decreased from \$16,331.82</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$8,710,493.28 decreased from \$16,732,228.20</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$11,350,213.51 decreased from \$16,063,585.94</p> <p>c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$20,000.00</p> <p>d. Awarded Ceiling CLIN 4004 Travel: \$9,000.00</p> <p>e. Awarded Ceiling CLIN 4005 Training: \$1,000.00 decreased from \$1,081.70</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$11,380.21 decreased from \$16,093.66</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$11,780,324.93 decreased from \$16,498,492.51</p> <p>The total task order funded ceiling is increased in the amount of \$8,942,967.22 ; from \$34,014,244.74 to \$42,957,211.96.</p>
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	<p>The total task order awarded value is \$93,321,139.65 (base year including options, if exercised).</p>
27	<p>Modification 27 is issued to:</p> <ul style="list-style-type: none"> ● Revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under the following: <ul style="list-style-type: none"> ● TWD HD-17-030/OY1 (Quote OY1-14) incrementally funded in the amount of \$ 444,260.00 via MIPR NMM17600797 ● TWD HD-17-033/OY1 (Quote OY1-17) incrementally funded in the amount of \$ 1,172,759.00 via MIPRs 11029334 and 11031822 ● TWD HD-17-034/OY1 (Quote OY1-18) incrementally funded in the amount of \$ 1,193,049.00 via MIPRs 11029220, 11031824, 11031825, and 11031826 ● TWD HD-17-036/OY1 (Quote OY1-20) incrementally funded in the amount of \$ 854,368.93 via MIPR5MAEA00071 ● TWD HD-17-037/OY1 (Quote OY1-21) incrementally funded in the amount of \$ 20,300.00 via MIPR 11036609 ● TWD HD-17-039/OY1 (Quote OY1-23) incrementally funded in the amount of \$ 1,945,975.00 via MIPR 11053592 ● TWD HD-17-041/OY1 (Quote OY1-25) incrementally funded in the amount of \$ 1,803,846.00 via MIPRs 11056571 and 11056577 <p>The revised Attachment 4 is being submitted to accommodate the hour ceilings and categories required for the new tasks supported under TWDs 30, 33, 34, 36, 37, 39, and 41. Realignments within existing labor categories were performed on the TWD below in order to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 06: Updated OY 1 Labor to reflect current staffing needs and added new labor category to task for a staffing action (new hire for an open position). These categories were new to task only and already reflected on Attachment 4. Realigned funding in Labor and Travel and ODCs to cover updated requirements.</p> <p>TWD 07: Updated OY1 Labor to reflect current staffing needs. Realigned additional funding from ODCs to Labor to cover updated requirements.</p> <p>TWD 13: Updated OY 1 Labor to reflect current staffing needs and added new labor category to task for a staffing action (new hire for an open position). These categories were new to task only and already reflected on Attachment 4. Realigned funding in Labor and Travel and ODCs to cover updated requirements.</p> <p>TWD 19: Updated OY 1 labor to reflect current staffing requirements and added a new labor category to the task for a staffing action (new hire for an open position). Realigned funding in Labor and Travel to cover updated requirements.</p> <p>The below define the realignments of the ceiling amounts for the Base and all option years:</p> <p>Base Year: 3/1/2016 - 2/28/2017:</p>

	<p>a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41</p> <p>b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,389,510.36</p> <p>c. Awarded Ceiling CLIN 0003 Other Direct Costs (ODCs): \$65,254.50 increased \$60,500.00</p> <p>d. Awarded Ceiling CLIN 0004 Travel: \$164,000.00</p> <p>e. Awarded Ceiling CLIN 0005 Training: \$47,564.68 increased from \$47,400.00</p> <p>f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,666.33 increased from \$9,621.65</p> <p>TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,856,587.67</p> <p>GSA authorizes SAIC to invoice Option Year 1 and Option Year 2 labor rates and hours as quoted up to the funded ceiling value and within the specified POP listed below for each TWD awarded in Option Year 1.</p> <p>The funded and ceiling amounts are as follows:</p> <p>Option Year 1: 3/1/2017 - 2/28/2018:</p> <p>a. Awarded Price CLIN 1001 Support Services (FFP): \$421,433.71; Funded Amount: \$421,433.71 (Fully Funded); CAF Awarded Amount for CLIN 1001: \$421.24; CAF Funded Amount (Fully Funded for CLIN 1001 Support Services): \$421.24</p> <p>b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$33,333,076.25 increased from \$30,175,260.89</p> <p>c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$330,000.00 decreased from \$300,639.41</p> <p>d. Awarded Ceiling CLIN 1004 Travel: \$900,000.00 increased from \$730,057.10</p> <p>e. Awarded Ceiling CLIN 1005 Training: \$95,000.00 increased from \$75,000.00</p> <p>f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$34,658.07 increased from \$31,280.96</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$35,114,168.03 increased from \$31,733,672.06</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>a. Awarded Price CLIN 2001 Support Services (FFP): \$273,965.79</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$14,632,753.80 decreased from \$16,149,075.15</p> <p>c. Awarded Ceiling CLIN 2003 Other Direct Costs (ODCs): \$115,000.00</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$82,112.78 decreased from \$120,000.00</p> <p>e. Awarded Ceiling CLIN 2005 Training: \$1,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$14,830.86 decreased from \$16,385.08</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$15,119,663.23 decreased from \$16,675,426.02</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p>
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	<p>a. Awarded Price CLIN 3001 Support Services (FFP): \$384,080.00 b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$16,030,816.39 c. Awarded Ceiling CLIN 3003 Other Direct Costs (ODCs): \$100,000.00 d. Awarded Ceiling CLIN 3004 Travel: \$200,000.00 e. Awarded Ceiling CLIN 3005 Training: \$1,000.00 f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$16,331.82 decreased from \$16,382.07 TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$16,732,228.20</p> <p>Option Year 4: 3/1/2020 - 2/28/2021: a. Awarded Price CLIN 4001 Support Services (FFP): \$388,731.20 b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$16,063,585.94 decreased from \$17,886,577.92 c. Awarded Ceiling CLIN 4003 Other Direct Costs (ODCs): \$20,000.00 d. Awarded Ceiling CLIN 4004 Travel: \$9,000.00 e. Awarded Ceiling CLIN 4005 Training: \$1,081.70 increased from \$1,000.00 f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$16,093.66 decreased from \$17,916.58</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$16,498,492.51 decreased from \$18,323,225.70</p> <p>The total task order funded ceiling is increased in the amount of \$7,218,016.45 ; from \$26,796,228.29 to \$34,014,244.74.</p>
26	<p>Modification 26 is issued to provide incremental funding, identify and fund new task, and update ceiling (awarded and funded) amounts. A revised Attachment 4 (SAIC quote dated 6/20/17) has been incorporated. Detailed breakout of the modification is as follows:</p> <ul style="list-style-type: none"> Incrementally fund TWD HD-17-024/OY1 in the amount of \$952,380.95 via MIPR 11044045 to <p>The below defines the realignments of the ceiling amounts for the Base and all option years: (Note: below reflects only the areas that have changed from the last modification)</p> <p>Base Year: 3/1/2016 - 2/28/2017: a. Awarded Price CLIN 0001 Support Services (FFP): \$180,591.80; Funded Amount: \$180,591.80 (Fully Funded); CAF Amount for CLIN 0001: \$180.41; CAF Funded Amount (Fully Funded for CLIN 0001 Support Services): \$180.41 b. Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,349,429.54 reduced from \$9,349,749.44 f. Awarded Ceiling CLIN 0006 Contract Access Fee (CAF): \$9,666.33 reduced from \$9,621.65 TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,856,587.67</p> <p>Option Year 1: 3/1/2017 - 2/28/2018: b. Awarded Ceiling CLIN 1002 Training Support Services (LH): \$30,175,260.89</p>

	<p>increased from \$27,797,944.71</p> <p>c. Awarded Ceiling CLIN 1003 Other Direct Costs (ODCs): \$300,639.41 increased from \$300,561.85</p> <p>d. Awarded Ceiling CLIN 1004 Travel: \$730,057.10 increased from \$700,000.00</p> <p>f. Awarded Ceiling CLIN 1006 Contract Access Fee (CAF): \$31,280.96 increased from \$28,839.91</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$31,733,672.06</p> <p>Option Year 2: 3/1/2018 - 2/28/2019:</p> <p>b. Awarded Ceiling CLIN 2002 Training Support Services (LH): \$16,149,075.15 decreased from \$17,062,423.86</p> <p>d. Awarded Ceiling CLIN 2004 Travel: \$120,000.00 decreased from \$150,000.00</p> <p>f. Awarded Ceiling CLIN 2006 Contract Access Fee (CAF): \$16,385.08 decreased from \$17,328.42</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$16,675,426.02</p> <p>Option Year 3: 3/1/2019 - 2/29/2020:</p> <p>b. Awarded Ceiling CLIN 3002 Training Support Services (LH): \$16,030,816.39 decreased from \$16,081,070.89</p> <p>f. Awarded Ceiling CLIN 3006 Contract Access Fee (CAF): \$16,331.82 decreased from \$16,382.07</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$16,732,228.20</p> <p>Option Year 4: 3/1/2020 - 2/28/2021:</p> <p>b. Awarded Ceiling CLIN 4002 Training Support Services (LH): \$17,886,577.92 decreased from \$19,378,514.70</p> <p>f. Awarded Ceiling CLIN 4006 Contract Access Fee (CAF): \$17,916.58 decreased from \$19,597.09</p> <p>TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$18,323,225.70</p> <p>The total task order funded ceiling is increased in the amount of \$924,641.70 ; from \$25,649,417.76 to 26,796,228.29.</p>
25	<p>Modification 25 is issued to provide incremental funding for TWD HD-17-020/OY1, identify and fund new task, and update ceiling (awarded and funded) amounts. A revised Attachment 4 (SAIC quote dated 6/2/17) has been incorporated. Detailed breakout of the modification is as follows:</p> <ul style="list-style-type: none"> • Modify the scope of CLIN 1001: Support Services (FFP) to include 3.3 Human Dimension University Mindfulness Research and Application Support for Military Service Members • Fully fund TWD HD-17-035/OY1 via FFP 1001A in the amount of \$188,571.39 (FFP Quote# OY1-19) via MIPR 11031480 and update Limitation of Government's Obligation Clause for the FFP CLIN in the PWS • Incrementally fund TWD HD-17-020/OY1 in the amount of \$33,597.44 via MIPR MIPR7EGSA17058

	<ul style="list-style-type: none"> • Modify the PoP for TWD HD-17-024/OY1 FROM: 1 June 17 - 31 May 18 TO: 30 May 17 - 29 May 18
24	<p>Modification 24 is issued to provide incremental funding for TWD HD-16-016/BY, identify and fund new tasks, and update ceiling (awarded and funded) amounts. A revised Attachment 4 (SAIC quote dated 5/17/17) has been incorporated. Detailed breakout of the modification is as follows:</p> <ul style="list-style-type: none"> • Fully Fund TWD HD-16-016/BY in the amount of \$135,690.02 • Fully Fund CLIN 1001 in the amount of \$102,652.10 • Incrementally Fund HD-17-023/OY1 U.S. CUSTOMS AND BORDER PROTECTION (CBP) INTELLIGENCE PROCESSES COURSE POP: 05/22/2017-05/21/2018 Awarded Ceiling: \$3,080,093.91; Funded Ceiling: \$964,980.45 • Incrementally Fund HD-17-024/OY1 MARINE CORPS INTELLIGENCE SCHOOLS (MCIS) INTELLIGENCE TRAINING ENHANCEMENT PROGRAM (ITEP) SUPPORT POP: 06/01/2017-05/31/2018 Awarded Ceiling: \$5,172,732.99; Funded Ceiling: \$220,983.98 • Incrementally Fund HD-17-025/OY1 III MARINE AIR WING (MAW) INTELLIGENCE CAPABILITIES TRAINING SUPPORT POP: 06/01/2017-05/31/2018 Awarded Ceiling: \$286,953.27; Funded Ceiling: \$254,276.47 • Incrementally Fund HD-17-027/OY1 MARINE CORPS INTELLIGENCE LANGUAGE TRAINING POP: 06/01/2017-05/31/2018 Awarded Ceiling: \$315,594.41; Funded Ceiling: \$180,862.70 • Incrementally Fund HD-17-028/OY1 JOINT TASK FORCE – NORTH (JTF-N) INTELLIGENCE TRAINING SUPPORT POP: 05/19/2017-05/18/2018 Awarded Ceiling: \$378,222.59; Funded Ceiling: \$123,942.84 • Incrementally Fund HD-17-029/OY1 MARINE CORPS INSURGENT COMMUNICATIONS ENVIRONMENT (MC-ICE) POP: 05/19/2017-05/18/2018 Awarded Ceiling: \$1,027,564.77; Funded Ceiling: \$719,336.35 • Incrementally Fund HD-17-032/OY1 U.S. ARMY CYBER CENTER OF EXCELLENCE PME/ULO 17 COURSE POP: 05/23/2017-05/22/2018 Awarded Ceiling: \$2,048,063.62; Funded Ceiling: \$1,800,853.99 <p>The below defines the realignments of the ceiling amounts for the Base and all option years: (Note: below reflects only the areas that have changed from the last modification)</p> <p>Base Year: 3/1/2016 - 2/28/2017: Awarded Ceiling CLIN 0002 Training Support Services (LH): \$9,349,749.44 TOTAL AWARDED PRICE/CEILING FOR BASE YEAR: \$9,811,862.89</p> <p>Option Year 1: 3/1/2017 - 2/28/2018: TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR ONE (1): \$29,101,611.35</p> <p>Option Year 2: 3/1/2018 - 2/28/2019: TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR TWO (2): \$17,619,718.07</p>

	<p>Option Year 3: 3/1/2019 - 2/29/2020: TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR THREE (3): \$16,782,532.96</p> <p>Option Year 4: 3/1/2020 - 2/28/2021: TOTAL AWARDED PRICE/CEILING FOR OPTION YEAR FOUR (4): \$20,005,414.38</p> <p>The total task order funded ceiling is increased in the amount of \$4,503,578.90; from \$21,145,838.86 to \$25,649,417.76.</p>
23	<p>Modification 23 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to add new labor categories to accommodate for the new tasks supported under TWD 022 (Quote #OY1-6), a staffing change on TWD 13 and incorporate SAIC's revised quote dated 04/06/17, ● add incremental funding to CLIN 1001 in the amount of \$28,524.61 via MIPRs 11008726 and 11010520, ● incrementally fund TWD HD-16-010/BY (Quote # BY-10) in the amount of \$1,318,446.60 via MIPR 11016927, ● incrementally fund TWD HD-17-022/OY1 (Quote# OY1-6) in the amount of \$1,832,475.39 via MIPRs 11008726, 11010105, 11010107 and 11010520, and <p>Realignments within existing labor categories were performed on the TWDs below in order to roll funds from the BY to OY1 to satisfy OY1 requirements and the updated labor mix required. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts.</p> <p>TWD 3: Finalized hours in the BY to close out task for invoicing.</p> <p>TWD 4: Rolled hours from the BY to OY1; Realigned BY ODC funds to labor; Rolled remaining funds on CLINs 3,4,5 to OY1.</p> <p>TWD 6: Rolled hours from BY to OY1; Increased travel in OY1 and rolled remaining BY funds on CLINs 2 and 5 to OY1.</p> <p>TWD 10: Rolled hours from BY to OY1; Added two labor categories and updated staffing mix for the TWD requirements; Increased travel in OY 1 to accommodate OY 1 Requirements.</p> <p>TWD 11: Rolled hours from the BY to OY1; Updated staffing mix within current labor categories; Rolled funds from CLINs 3,4,5 to the OY.</p> <p>TWD 12: Rolled hours from BY to OY1; Updated staffing mix within current labor categories; Rolled funds from CLINs 3 and 4 to OY1.</p> <p>TWD 13: Rolled hours from BY to OY1; Realigned hours to accommodate a staffing action for a new hire from a subcontractor that has not previously supported the TWD effort in OY1 ; Rolled funds from CLINs 3,4,5 to OY1.</p> <p>TWD 14: Rolled hours from the BY to OY1</p> <p>TWD 15: Rolled hours from BY to OY1; Realigned hours to accommodate a staffing action for a contractor that has not previously supported the TWD effort in OY1; Rolled</p>

	<p>funds from CLINs 3 and 4 to OY1.</p> <p>TWD 16: Rolled hours from BY to OY1; Rolled funds from CLIN 3 to OY1.</p> <p>TWD 18: Adjusted hours from OY 1 Labor to OY 1 travel to accommodate a new travel requirement that was not originally planned,</p> <p>decrease CLIN 0003 ODCs in the Base Year to \$71,800.00,</p> <p>decrease CLIN 0004 TRAVEL in the Base Year to \$163,000.00,</p> <p>decrease CLIN 0005 TRAINING in the Base Year to \$47,400.00,</p> <p>increase CLIN 1004 TRAVEL in Option Year 1 to \$510,000.00, and</p> <p>increase CLIN 1005 TRAINING in Option Year 1 to \$90,025.50</p>
22	<p>Modification 22 is issued to incorporate revision 3 of the DD254 (Attachment F) dated 3/29/17. No other changes are made or implied.</p>
21	<p>Modification 21 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to accommodate the hour ceilings for the new tasks supported under TWDs 019 (Quote #OY1-3), 020 (Quote #OY1-4) and 021 (Quote #OY 1-5), realignment quotes for TWDs 001 (Quote# BY-1), 002 (Quote# BY-2), 006 (BY-6) and 007 (BY-7), add a labor category to TWD#006 to accommodate a staffing change and incorporate SAIC's revised quote dated 03/10/17, ● add incremental funding to CLIN 1001 in the amount of \$142.26 via MIPR7FGSARR011, \$11,117.99 via MIPR7EGSA17058 and \$15,627.08 via MIPR 11002303, ● incrementally fund TWD HD-17-019/OY1 (Quote # OY1-3) in the amount of \$320,522.84 via MIPR7FGSARR011, ● incrementally fund TWD HD-17-020/OY1 (Quote # OY1-4) in the amount of \$725,457.56 via MIPR7EGSA17058, ● incrementally fund TWD HD-17-021/OY1 (Quote# OY1-5) in the amount of \$639,342.24 via MIPR 11002303, and ● realignments using existing labor categories were performed on the TWDs below in order to roll funds from the BY to OY1 to satisfy OY1 requirements. The adjustments provide SAIC's best estimate to meet TWD requirements and are no cost changes to the funded TWD amounts. TWD 1: Rolled hours from the BY to OY1 TWD 2: Rolled hours from the BY to OY; increased travel and material in OY1 to accommodate OY1 requirements TWD 6: Realigned hours to accommodate a staffing action for a new hire from a subcontractor that has not previously supported the TWD effort; Increase

	<p>travel for the BY; TWD 7: Rolled hours from the BY to OY</p>
20	<p>Modification 20 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to accommodate the hour ceilings for the new tasks supported under TWDs 17 and 18, realign and adjust the period of performance for TWD#009 with an adjusted end date of 4/30/2017 as TWD #19 will be the replacement TWD, provide the breakout for the CAF associated with CLIN 1001, and incorporate SAIC's revised quote dated 02/23/17, ● incorporate revised DD254 dated 2/27/2017, ● add incremental funding to CLIN 1001 in the amount of \$6,756.08 via MIPR7EO47KD003 Basic and \$19,498.51 via MIPR7EO47KD005 Basic , ● incrementally fund TWD HD-17-017/OY1 in the amount of \$168,612.27 via MIPR7EO47KD003 Basic and ● incrementally fund TWD HD-17-018/OY1 in the amount of \$688,280.03 via MIPR7EO47KD005 Basic.
19	<p>Modification 19 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to accommodate a customer directed shift in allocations for CLINs 3, 4, and 5 to meet requirements of each TWD. This shift in allocation will fund desired training equipment to support soldier instruction, increase TDY and customer training and incorporate SAIC's revised quote dated 02/07/17, ● TWD#002: Increased ODC (BY) and Labor (OY1) value; decreased labor (BY), ● TWD#003: Increased ODC/Travel value; decreased labor (All BY), ● TWD#004: Increased ODC value (BY) and Labor (OY1); decreased labor (BY) and travel (BY/OY1), ● TWD#009: Increased ODC/Training value; decreased labor/travel (all BY), ● TWD#011: Increased Travel (OY1) and ODC (OY1) and decreased labor (BY/OY1) and ODC (BY), ● increase CLIN 0003 ODCs in the Base Year to \$210,000, ● decrease CLIN 4003 ODCs in Option Year 4 to \$42,000, ● decrease CLIN 1004 Travel in Option Year 1 to \$172,000, ● decrease CLIN 4004 Travel in Option Year 4 to \$17,000, ● increase CLIN 0005 Training in the Base Year to \$76,000 and ● increase CLIN 1005 Training in Option Year 1 to \$25,000

18	Modification 18 exercises Option 01 in accordance with 52.217-9 - Option to Extend the Term of the Contract (Mar 2000) with a period of performance 03/01/2017-02/28/2018 and adds incremental funding to CLIN 1001 Support Services (FFP) in the amount of \$48,543.69. No other changes are made or implied.
17	<p>Modification 17 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to accommodate the addition of labor categories/rates (TWD 10) resulting from a staffing mix adjustment to better meet TWD requirements, and incorporate SAIC's revised quote dated 01/23/17, ● realign \$7,400.00 from CLIN 0004 Travel to CLIN 0005 Training for TWD#003 to accommodate customer directed training for the remainder of the base year, ● ceiling hours were increased for selected categories in the quote for TWD#010 to reflect support for an entire year, and ● add incremental funding to the task in the amount of \$1,269,902.91 via MIPR 10978421 Basic for TWD#010.
16	<p>Modification 16 is issued to:</p> <ul style="list-style-type: none"> ● revise Attachment 4 to accommodate the addition of labor categories/rates (TWDs 6, 13, 16) and addition of a sub (TWD 6, 10, 13), and incorporate SAIC's revised quote dated 12/30/16, ● quote realignment for TWD 16 to reflect a correction to the rates originally submitted for the task, ● quote realignments for TWDs 4, 6, 9 10 and 11 to reflect an updated labor mix, ● TWDs 4 and 6, hours were moved from the OY1 back to the base year to accommodate work for the remainder of the base year, and ● Add incremental funding to the task in the amount of \$10.18 via MIPR 10853693 Basic.
15	<p>Modification 15 is issued to:</p> <ul style="list-style-type: none"> ● revise and realign SAIC's quote (Attachment 4) to accommodate the addition of labor categories and associated ceiling hours needed to perform work for a new customer task (TWD 16) and adding labor categories for subcontractors and realigning hours for TWDs 2 and 9 and incorporate SAIC's revised quote dated 11/18/16, ● realign hours for CLIN 0002 Labor (Base Year) for TWD# HD-16-007/BY AF Squadron Officer Training Development as a no-cost realignment, ● realign TWDs 9 and 12 to correct the rates originally submitted for the TWDs, ● realign hours for CLIN 0002 Labor (Base Year), CLIN 2002 Labor (Option 1) and CLIN 0004 Travel (Base Year) for TWD# HD-16-015/BY ARI Human Behavior Assessment as a no-cost realignment, ● realign \$2,000 from CLIN 4003: OTHER DIRECT COSTS to CLIN 0005 TRAINING, and

	<ul style="list-style-type: none"> incrementally fund TWD# HD-16-016/BY WDI Strategic Planning and Training in the amount of \$135,690.02 via MIPR 10955080 Basic.
14	<p>Modification 14 is issued to:</p> <ul style="list-style-type: none"> revise and realign SAIC's quote (Attachment 4) by realigning hours from OY4 to the Base Year to accommodate the addition of labor categories needed to perform work for multiple new customers, tasks and locations, incorporate SAIC's revised quote dated 10/27/16, realign hours from the Base Year and OY 1 to Base Year CLIN 004 Travel for TWD# HD-16-001/BY USATTET Support as a no-cost realignment, realign hours from the Base Year and OY 1 to Base Year CLIN 003 ODCs and CLIN 004 Travel for TWD# HD-16-002/BY USAICoE Support as a no-cost realignment, realign labor hours in the Base Year and realign CLIN 004 Travel for TWD# HD-16-003/BY SWCS Support, realign hours in the Base Year, realign CLIN 003 ODCs and realign CLIN 005 Training for TWD# HD-16-004/BY Cyber School Support as a no-cost realignment, realign hours in the Base Year and add labor categories for TWD# HD-16-010/BY ARD R2 Training and Support as a no-cost realignment, realign amounts in the Base Year for CLIN 003 ODCs and in OY 01 for CLIN 1003 ODCs for TWD# HD-16-011/BY WRAIR RTO Support and Training, fully fund TWD# HD-16-012/BY ARMY RESEARCH INSTITUTE (ARI) ASSESSING AND LEVERAGING ARMY INSTRUCTOR TALENT SUPPORT in the amount of \$144,903.29 via MIPR10918868 Basic, realign hours in the Base Year and OY 1, add labor categories in the Base Year and OY 1 and fully fund TWD# HD-16-013/BY Cyber School Support Technical SMEs, fully fund TWD# HD-16-014/BY ARMY RESEARCH INSTITUTE (ARI) Talent Assessment in Operational Units in the amount of \$244,896.09 via MIPR10920468 Basic, and fully fund TWD# HD-16-015/BY ARMY RESEARCH INSTITUTE (ARI) WARFIGHTER'S GUIDE TO UNDERSTANDING HUMAN BEHAVIOR in the amount of \$353,441.53 via MIPR10919798 Basic
13	<p>Modification 13 is issued to add incremental funding to the task in the amount of \$2,075.04, to incrementally fund HD-16-013BY U.S. ARMY CYBER CENTER OF EXCELLENCE NATIONAL GUARD SUPPORT in accordance with task clause INCREMENTAL FUNDING T&M and LH.</p>
12	<p>Modification 12 is issued to:</p> <ul style="list-style-type: none"> incorporate revised DD FORM 254 (Attachment F), DOD Contract Security Classification Specification (Version 31 May 2005) dated 7/14/2016, revise and realign SAIC's quote (Attachment 4) by realigning hours from OY4 to the Base Year to accommodate the addition of labor categories needed to perform work for multiple new customers, tasks and locations, incorporate SAIC's revised quote dated 9/21/16,

	<ul style="list-style-type: none"> ● realign hours from OY1 to the Base Year for TWD# HD-16-003/BY SWCS Support and fully fund TWD# HD-16-003/BY in the amount of \$176,546.31 via MIPRs 10850080 A01, 10850152 A01, and 10853693 A01, ● no-cost realignment to TWD HD-16-006/Cyber School to add an additional labor category, ● fully fund TWD# HD-16-007/BY Air Force Squadron Officer College in the amount of \$402,702.97 via F2XHD96251GW01 Basic, ● fully fund TWD# HD-16-008/BY Air Force Office of Special Investigations (AFOSI) in the amount of \$39,753.17 via MIPR F1DT886256GW01 Basic, ● fully fund TWD# HD-16-009/BY UN ● ITED STATES ARMY HUMAN INTELLIGENCE TRAINING JOINT CENTER OF EXCELLENCE (HT-JCOE) SUPPORT in the amount of \$148,309.32 via MIPR6KGSARU033 Basic, ● fully fund TWD# HD-16-010/BY ARMY RESILIENCY DIRECTORATE (ARD) READY AND RESILIENT (R2) SUPPORT in the amount of \$1,658,202.66 via MIPRs 10891226 Basic and 10921371 Basic, ● fully fund TWD# HD-16-011/BY WALTER REED ARMY INSTITUTE OF RESEARCH (WRAIR), KNOWLEDGE TRANSLATIONAL PORTFOLIO MANAGEMENT in the amount of \$1,324,010.23 via MIPR 10933009 Basic, and ● incrementally fund TWD# HD-16-013/BY U.S. ARMY CYBER CENTER OF EXCELLENCE NATIONAL GUARD SUPPORT in the amount of \$1,159,569.66 via MIPRs 10914142 Basic and 10860472 Basic in accordance with INCREMENTAL FUNDING T&M and LH.
11	Modification 11 incorporates SAIC's quote dated 09/14/2016, prepared by Joel Jamison (Program Manager, Director), for TWD HD-16-006/BY (U.S. ARMY CYBER CENTER OF EXCELLENCE NATIONAL GUARD SUPPORT) and attachment 4 realignment for CLIN 0003 Other Direct Costs, CLIN 0004 Travel and CLIN 0005 Training and adds incremental funding to fully fund HD-16-006/BY in the amount of \$1,394,689.05 via MIPR 10912842 Basic in accordance with INCREMENTAL FUNDING T&M and LH.
10	Modification 10 is issued to add clause 52.228-8 Liability and Insurance - Leased Motor Vehicles to PWS section 28.1 to support the revision to TWD HD-16-001/BY UNITED STATES ARMY ADVANCED TACTICAL TRAINING AND EVALUATION TEAM (USATTET) SUPPORT and incorporate SAIC's quote dated 8/9/16, prepared by Kim Thomas (Contracts, Sr. Principal), which is a no-cost realignment to accommodate the labor mix required to complete the requirements in upcoming TWDs for Redstone Arsenal, AL, Fort Leavenworth, KS, Fort Gordon, GA and Washington D.C. The rows highlighted in orange are labor categories, which have been adjusted in this request. The rows highlighted in green are new labor categories, which are being added to Attachment 4.
09	Modification 09 incorporates SAIC's quote dated 08/01/16, prepared by Joel Jamison (Program Manager, Director), for TWD HD-16-005/BY (DAU Support) and adds incremental funding to fully fund HD-16-005/BY in the amount of \$15,345.13 via MIPR HQ004965014 Basic in accordance with INCREMENTAL FUNDING T&M and LH.

08	Modification 08 is issued to realign \$30,000 from CLIN 0003 Other Direct Costs (ODCs) Base Year to CLIN 0005 Training Base Year to support Government required training for Education Specialists for TWD HD-16-004/BY U.S. Army Cyber Center of Excellence, Ft. Gordon at no additional cost to the Government.
07	Modification 07 incorporates SAIC's quote dated 6/8/16, prepared by Kim Thomas (Contracts, Sr. Principal), which is a no-cost realignment to accommodate the labor mix required to complete the requirements outlined in each TWD. For TWD 003, the Government required specific expertise for the Education Specialists, which now requires SAIC to use a different mix of Full Time and Part Time employees than what was originally estimated. TWD 003 now requires the use of 2 Full Time employees and several part time employees versus the original estimate of 4 full time employees and 1 part time employee. A shift in labor mix for TWD 004 is required to accommodate the actual labor mixed hired between SAIC and subcontractor.
06	Modification 06 incorporates SAIC's quote dated 5/10/16, prepared by Joel Jamison (Program Manager, Director), for TWD HD-16-004/BY (Cyber School Support, Ft. Gordon), adds incremental funding in the amount of \$66,264.11 to CLIN 0001 Support Services (FFP) and CAF, in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation (APR 2014), which fully funds CLIN 0001 and adds incremental funding to fully fund HD-16-004/BY in the amount of \$1,743,334.56 via MIPR 10860472 Basic in accordance with INCREMENTAL FUNDING T&M and LH.
05	Modification 05 incorporates SAIC's quote dated 4/29/16, prepared by Kim Thomas (Contracts, Sr. Principal), which adds additional labor categories to CLIN 0002 for Redstone Arsenal, AL, Ft. Gordon, GA and Washington, DC, adds additional labor categories to CLIN 1002 for Redstone Arsenal, AL, Ft. Gordon, GA and Washington, DC, adds incremental funding in the amount of \$1,433.83 in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation (APR 2014) to CLIN 0001 via MIPRs 10841879, 10853693 and MIPR6EGSA16050 and incorporates the finalized DD Form 254 into the task.
04	Modification 04 is issued to incorporate SAIC's revised quote dated April 15, 2016 submitted by Joel Jamison, Program Manager, Director for TWD HD-16-003BY (SWCS Support), fully fund TWD HD-16-003BY in the amount of \$3,166,211.60 via MIPRs 10853693 Basic, 10852329 Basic and 10850152 Basic in accordance with task clause Incremental Funding T&M and LH, and add incremental funding to CLIN 0001 Support Services (FFP) in the amount of \$73,434.06 in accordance with DFARS clause 252.232-7007 Limitation of Government's Obligation (APR 2014).
03	Modification 03 is issued to correct the total awarded price/ceiling for Option 01 to \$14,249,166.47, correct the total task order awarded value to \$93,321,250.27 and add incremental funding to the task in the amount of \$394,997.40, to incrementally fund HD-16-003BY via MIPR0010850080 BASIC in accordance with task clause INCREMENTAL FUNDING T&M and LH. It is anticipated this funding will fund HD-16-003BY through 6/8/2016.
02	Modification 02 accepts SAIC's quote dated 3/23/16, prepared by Kim Thomas (Contracts, Sr. Principal), which adds additional labor categories to CLIN 1002, realigns labor hours to CLIN 1002, adds incremental funding in the amount of \$34,605.43 to CLIN 0001, adds incremental funding to fully fund HD-16-001/BY (USATTET) in the amount of \$737,333.34 via MIPR6EGSA16050 Basic and adds incremental funding to fully fund HD-16-002/BY (USAICoE) in the amount of

	\$633,848.91 via 10841879 Basic.
01	This modification accepts SAIC's quote dated 3/15/2016, prepared by Kim Thomas (Contracts, Sr. Principal) to decrease CLIN 0001, add additional labor categories to CLIN 0002, realign labor hours to CLIN 0002, and revise payment schedule for CLIN 0001.

1.0 INTRODUCTION: Work is to be accomplished for the Software Engineering Directorate (SED), US Army Research, Development and Engineering Command (USA RDECOM), herein referred to as Client(s), through the General Services Administration (GSA), Federal Acquisition Service (FAS), Assisted Acquisitions Services Division (AASD), Southeast Sunbelt Region.

1.1 Background: This effort will provide services and products in support of the human dimension (HD), the cognitive, physical, and social components of a Soldier, Department of Defense (DoD) Civilian, leader, and organizational development and performance. The HD White Paper (ATTACHMENT A) US Army Combined Arms Center. Services will be led by certified instructors in the area of performance psychology, specifically performance enhancement and cognitive enhancement; as well as, support in operations analysis, curriculum development, and training coordination. HD training products will use realistic simulations and biofeedback technology to complement and integrate the cognitive skills to form a cohesive training platform. SED customers include DoD components, other government agencies, and Foreign Military Sales. Support to DoD customers includes performance psychology at the Sensitive Compartmented Information (SCI) level and at the Special Access Program (SAP) level.

1.2 Objective: The SED has HD support responsibilities for multiple customers, to include: US Special Operations Command (SOCOM), US Army Intelligence Center of Excellence, US Army Advanced Tactical Training and Evaluation Team (ATTET), Defense Acquisition University (DAU), Research Centers, and Academia. A representative list of areas that SED currently has assigned HD support responsibilities is included in Paragraph 9. Aviation and Missile Research, Development, and Engineering Center

1.3 List of Acronyms:


ACRONYM	DEFINITIONS
AAR	After Action Review
AASBS	Assisted Acquisition Services Business Systems
AASD	Assisted Acquisitions Services Division
AMRDEC	Aviation and Missile Research, Development, and Engineering Center

AOR	Area of Responsibility
AQL	Acceptable Quality Level
AR	Army Regulation
AT	Antiterrorism
ATCTS	Army Training Certification Tracking System
ATO	Antiterrorism Officer
ATTET	Army Advanced Tactical Training and Evaluation Team
AUP	Acceptable Use Policy
CAC	Common Access Card
CAM	Customer Account Manager
CDRL	Contract Data Requirements List
CEPP	Cognitive Enhancement for Performance Program
CLIN	Contract Line Item Number
CNWDI	Critical Nuclear Weapon Design Information
CO	Contracting Officer
COMSEC	Communications Security
CONUS	Contiguous United States
COR	Contracting Officer's Representative
COTS	Commercial Off-the Shelf
CNWDI	Critical Nuclear Weapon Design Information
CPARS	Contractor Performance Assessment Reporting System
CPC	Cognitive Performance Coaches
CWBS	Contract Work Breakdown Structure
DAU	Defense Acquisition University
DBA	Doing Business As
DFARS	DoD Federal Acquisition Regulation Supplement
DoD	Department of Defense
DoDI	Department of Defense Instruction
DSL	Document Summary List
DSSR	Department of State Standardized Regulations
DUNS	Data Universal Numbering System
EPIC	Enterprise Process Improvement Collaboration
FAR	Federal Acquisition Regulation
FFP	Firm Fixed Price
FMS	Foreign Military Sales
FOUO	For Officiant Information Only
FTR	Federal Travel Regulations
FY	Fiscal Year
G&A	General and Administrative Expenses
GFP	Government Furnished Property

GSA	General Services Administration
GSAR	General Services Acquisition Regulation
HD	Human Dimension
IA	Information Assurance
IAW	In Accordance With
ID	Identification
IT	Information Technology
ITSS	IT Solutions Shop
LH	Labor Hour
MILPO	Military Processing Office
MIPR	Military Interdepartmental Purchase Request
MTT	Mobile Training Team
NATO	North Atlantic Treaty Organization
NLT	No Later Than
NTE	Not to Exceed
OASIS	One Acquisition Solution for Integrated Services
OCI	Organizational Conflict Of Interest
OCONUS	Outside Contiguous United States
ODCs	Other Direct Costs
OPSEC	Operation Security
QA/QE	Quality Assurance and Quality Enhancement
QC	Quality Control
QCP	Quality Control Plan
PII	Personal Identification Information
PM	Program Manager
PME	Professional Military Educations
PPIRS	Past Performance Information Retrieval System
PRS	Performance Requirements Summary
PWS	Performance Work Statement
RD	Restricted Data
RSA	Redstone Arsenal
SAM	System for Award Management
SAP	Special Access Program
SCI	Sensitive Compartmented Information
SDP	Software Development Plan
SED	Software Engineering Directorate
SETA	Security Education, Training & Awareness
SFC	Special Forces Command
SHARP	Sexual Harassment Assault Response Program
SIPRNET	Secret Internet Protocol Router Network

SME	Subject Matter Expertise
SOCOM	Special Operations Command
SOP	Standard Operating Procedures
STE	Secure Terminal Equipment
STU	Secure Telephone Unit
T&M	Time and Materials
TARP	Threat Awareness and Reporting Program
TCM	Training Center Manager
TRADOC	Training and Doctrine Command
TWD	Technical Work Directive
URL	Uniform Resource Locator
USA RDECOM	United States Army Research Development and Engineering Command

1.4 APPLICABLE DOCUMENTS (ATTACHMENTS): Applicable top-level documents are identified by number, title, date and category in the Document Summary List (DSL). The document revisions specified in the DSL and Contract Data Requirements List (CDRL), take precedence over the generic references (without revision letters) cited in the PWS.

ATTACHMENT A: White Paper – Human Dimension	 Attachment A White Paper - Human Dimer
ATTACHMENT B: CDRLs	Attachment B - CDRLS.docx
ATTACHMENT C: Document Summary List	Attachment C - Document Summary L
ATTACHMENT D: Technical Work Directive (TWD)	
ATTACHMENT E: Cognitive Enhancement for Performance Program (CEPP) Surveillance Process	Attachment E - HD Surveillance SOP_updi

ATTACHMENT F: DD Form 254	ATTACHMENT F DD 254 (Revised 3 29 20)
ATTACHMENT G: List of Key Personnel and Qualifications	Attachment G Key Personnel rev1.xlsx
ATTACHMENT H: Travel Authorization Form	Attachment H - Travel Authorization Form.xls
ATTACHMENT I: Travel Expense Summary	Attachment I - Travel Expense Summary.xls

2.0 SCOPE: The contractor shall provide support to SED for the development and execution of a Human Dimension (HD) training program for the Department of Defense. The training services acquired under this task order will be led by certified instructors in the area of performance psychology, specifically performance enhancement and cognitive enhancement. The services will also include support in operations analysis, curriculum development, and training coordination. HD training products will use realistic simulations and biofeedback technology to complement and integrate the cognitive skills to form a cohesive training platform. This action supports requirements necessary to promote Research, Curriculum Development, tailored Instruction for each designated Department of Defense (DoD) unit or Organization, Technology Development, Quality Assurance/Quality Control, and application in the following areas: (1) Cognitive Enhancement Training, (2) Tactical/Operational Training, (3) Program Evaluation/Metrics, (4) Training Development, and (5) Holistic Fitness.

3.0 CONTRACT LINE ITEM NUMBER (CLIN) 0001: SUPPORT SERVICES (Severable Services Firm Fixed Price (FFP)): The contractor shall provide operations analysis and program management support in accordance with the requirements listed below.

3.1 OPERATIONS ANALYSIS: Operations analysis shall focus on managing the resources required in the most effective and cost-efficient way possible for daily program operations. This includes being able to staff actions when resources are needed on an ad hoc basis, and being able to accurately predict future required resources, to include financial, personnel, and logistical considerations.

3.1.1 Weekly Status Report: The contractor shall submit a report summarizing the activities

of each place of performance. The contractor shall provide comments and status for each of the following categories: enhanced performance training, training outcomes/feedback, personnel, logistics, local customer, and overall. The contractor shall report the status of each category as “Green”, “Amber”, or “Red” along with relevant comments. Report shall be submitted IAW DI-MGMT-80508B. A suggested template is attached to CDRL A003 (ATTACHMENT B).

3.1.2 Training Calendar: The contractor shall maintain updated training calendars for all training centers IAW DI-MGMT-80508B (ATTACHMENT B). Information includes type of training, trainees, location (color coded by location) dates of training, and names of instructors). This shall be an electronic shared calendar, accessible and downloadable by the COR.

3.1.3 User Support: The contractor shall provide resources for the fielding of the training curriculums. This includes such things as copying the training products to the media used to deliver to the end user, providing electronic distribution of the training products, coordinating the distribution with the end user, maintaining distribution records of curriculum versions provided for end user training, and delivering training products and workbooks to the end user.

3.2 PROGRAM MANAGEMENT: The contractor shall provide program management, to include support and administration. The contractor shall conduct and attend external meetings (i.e. meetings with non-HD entities), conduct site visits, communicate program metrics to stakeholders in both written and verbal forms, supervise courses, and manage travel.

3.2.1 Review/Audits: The contractor shall attend, make presentations to and provide resources to the SED in any Government audit or agency reviews/audits. Provide presentations IAW DI-ADMN-81373 (ATTACHMENT B).

3.2.2 Monthly Status Report: The contractor shall prepare a status report for all Technical Work Directives (TWDs) ATTACHMENT D to include training metrics (number of people trained, number of hours of training provided, and soldier contact hours by individual trainers), significant training events, and burn rate for each customer IAW DI-MGMT-80508 (ATTACHMENT B).

3.2.3 Quarterly Status Reviews: A formal review shall be held every quarter with the COR and end users. The contractor shall participate in such reviews and provide a roll-up of the quarter’s status and expenditure reports IAW DI-MGMT-80368A and DI-FNCL-80331A (ATTACHMENT B). It is estimated to be up to one-half day duration at a Government site at Redstone Arsenal (RSA), Alabama or other location designated by the COR.

3.2.4 The contractor shall provide a personnel roster IAW DI-MGMT-81834A (ATTACHMENT B).

3.2.5 Contractor Manpower Reporting: The contractor shall report ALL contractor labor

hours (including subcontractor labor hours) required for performance of services provided under this task order for the SED, Aviation and Missile Research, Development, and Engineering Center (AMRDEC) via a secure data collection site. The contractor shall completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2013. Contractors may direct questions to the help desk at help desk at: <http://www.ecmra.mil/>

3.3 Human Dimension University Mindfulness Research and Application Support for Military Service Members: The Contractor shall provide Mindfulness Subject Matter Expertise. Mindfulness is a mental state characterized by attention to present moment experience without judgment, elaboration, or emotional reactivity, similar to meditation in which an individual purposefully engages in focused attention on the present moment without judgment or mental elaboration. Support will include but not be limited to cutting-edge brain research and mindfulness/contemplative training development and instruction. Contemplative training is offered in nonsectarian, accessible, and innovative ways to optimize performance, enhance wellness, and promote resilience in military service applications in the advancement of human dimensions elements of applied science.

(End of CLIN 0001)

4.0 CLIN 0002: TRAINING SUPPORT SERVICES (Severable Services Labor Hour (LH)): The contractor shall perform the tasks described within the contents of this PWS which shall be further delineated in an electronic TWD signed by the contracting officer's representative (COR) see example in ATTACHMENT D. The TWD will clearly define requirements and will be prepared in sufficient time for the contractor to plan and perform. Information in the TWD will include plans, schedules, and funding constraints in accordance with support services identified below. The TWD will identify a point of contact for the specified efforts.

Deliverables: Prior to delivery to the Government, the CDRLs, data requirement deliverables, shall be approved in writing by contractor managerial personnel with authority to represent the contractor. CDRLs are provided as (ATTACHMENT B) to this document.

4.1 TRAINING SUPPORT: The contractor shall provide technical expertise in the field of performance psychology, curriculum development, and training instruction. The contractor support services shall provide instruction in education, acquisition, application phased instructional model to SED customers. The contractor shall utilize the concept of HD as

delineated in The Human Dimension White Paper, US Army Combined Arms Center.

4.2 TRAINING CENTER MANAGEMENT: The contractor shall lead, manage and direct contractor staff assigned to respective installations. The contractor shall coordinate with end user at their geographic location to plan, prepare and execute performance psychology education training. The contractor shall ensure the readiness of all Cognitive Performance Coaches (CPC) to include Professional Certification, and conduct rehearsals for training presentations to ensure CPC's are "ready to teach".

4.3 COGNITIVE ENHANCEMENT:

4.3.1 Cognitive Training: The contractor shall provide technical expertise in applying performance psychology and cognitive enhancement techniques to DoD Soldiers, Family members and Civilians identified in each Technical Word Directive. The Cognitive Training skills are based on sport and performance psychology theory and research. The contractor shall provide expertise and instruction in: Mental Skills Foundations, Energy Management, Attention Control, Effective Thinking, Goal Setting, Imagery, Enhanced Memory, Sleep and Biorhythms, and Team Building. In order to support and execute requirements the contractor is preferred to be Master Resilience Trainer certified as referenced in Army Regulations (AR) 350-53 (ATTACHMENT C). The contractor shall tailor the HD curriculum for each TWD.

4.3.1.1 The contractor shall conduct training intake/registration to include initial unit contact, observation, and development of unit training plan.

4.3.1.2 The contractor shall train Soldiers, Families, and Civilians based on the unit training plan in a combination of classroom didactic training, individual one-on-one training, and field-based application training with the requesting unit.

4.3.2 Program Development: The government will provide unique Sport or Performance Psychology training to the contractor as determined and approved by the COR. This may include conducting or attending CPC certification courses, seminars, and observing instructors providing training and provide feedback on delivery of training. The contractor shall submit a request to conduct and/or attend Professional development training to the COR for approval prior to training date. This Government-Furnished training does not include formal educational training, or general biofeedback training. The contractor shall provide trained personnel and provide continuing education to meet Key Personnel and Qualifications for (ATTACHMENT G) requirements at the contractor expense.

4.3.3 User Meetings: The contractor shall participate in meetings between the SED and SED customers/pertinent personnel (e.g., personnel representing the user, Command group, and Project Office) when requested by the Government.

4.3.4 **Curriculum Reviews:** The contractor shall participate in quarterly performance psychology related curriculum reviews in support of the SED and DoD customers. The contractor shall coordinate think tanks consisting of government and contractor personnel for updates to the curriculum, develop instructional strategies, assess method effectiveness, provide feedback to the SED, and train new instructional methods to leads. Curriculum review content and minutes shall be provided to leads, master trainer and COR. Reviews shall be prepared IAW DI-ADMN-81250A (ATTACHMENT B). A copy of the baseline curriculum will be provided IAW paragraph 4.5.12 below.

4.3.5 **Mobile Training Teams:** The contractor shall establish a Mobile Training Team (MTT) to provide off-site training to US Army Special Forces Command (SFC) or other requesting DoD organizations. MTTs can be done at a central location, or at one specified by the requesting organization to include military training centers. The contractor shall submit a request to conduct MTT training to the COR for approval prior to training date.

4.4 ACCELERATED LEARNING: The contractor shall provide technical expertise in the field of Learning Enhancement, pedagogy, and curriculum development. Technical experts shall provide instruction in the application of Learning Enhancement skills in an academic environment to SED customers in order to increase student performance and reduce attrition. The contractor shall provide technical expertise and instruction in the following areas: Planning and Prioritization, Effective Reading, Note Taking, Peer Learning, Study and Test Taking techniques.

4.5 COURSE AND CURRICULUM DEVELOPMENT: The contractor shall:

4.5.1 Conceptualize and develop institutional leadership transformation objectives into viable training products, materials and programs; and integrates the requirement into qualification courses, advanced training courses, and Professional Military Educations (PME) programs to achieve end user objectives specified in the TWD.

4.5.2 Design and develop training courses requiring the establishment of instructional design and development criteria through the analysis of educational and instructional problems and questions.

4.5.3 Develops goals, defines learning objectives, and develops appropriate course and program assessments and authors course materials.

4.5.4 Adapt and extend available material, develops new approaches, methods and techniques.

4.5.5 Review course content for adherence to Army Learning Models (using a Training and Doctrine Command (TRADOC) Pam 525-8-2 (ATTACHMENT C) and document IAW DI-MGMT-80508B (ATTACHMENT B).

4.5.6 Resolve controversial, unconventional and novel problems.

4.5.7 Accurately forecast operations, plan requirements and milestone data to ensure timely completion of assignments.

4.5.8 Participate in planning, developing, evaluating and revising curriculum.

- 4.5.9 Evaluate student learning and coach students by observing and mentoring, providing feedback, counseling with professional and personal development.
- 4.5.10 Monitor and evaluate training effectiveness throughout the course of instruction.
- 4.5.11 Conduct task analyses for determining training requirements and conduct task analyses in special staff studies of training and testing materials.
- 4.5.12 Establish a collection of baseline training products and curriculums and a process to modify those products in support of the end users and provide to the end users for archive. Provide a copy of curriculum IAW DI-MGMT-80508 (ATTACHMENT B).

4.6 RESEARCH, DATA ANALYSIS AND EVALUATION: The contractor shall:

- 4.6.1 Conduct research and experimentation to investigate best practices within the performance psychology, tactical training, holistic fitness, curriculum development, and training instruction industries and academia for incorporation in the HD program.
- 4.6.2 Collaborate with training developers and implementers to develop surveys to elicit feedback from many sources across the institution and from the operational force.
- 4.6.3 Identify areas for improvement, ascertain if institution training meets the needs of the force, identify gaps in training and education programs and identify best practices.
- 4.6.4 Analyze survey responses, identify training and education gaps, identify areas requiring improvement, ascertain if the training meets the needs of the force, identify trends, provides quantitative and qualitative data reports and findings.
- 4.6.5 Document research, surveys and analyses IAW DI-MGMT-80508 (ATTACHMENT B).

4.7 TACTICAL TRAINING: The contractor shall develop a training curriculum and provide instruction for the development of technical and tactical military skills and techniques. Tactical training shall be a combination of didactic and field base training with Soldiers and their units. The contractor shall have evaluation criteria in place to provide feedback as well as performance metrics to evaluate Soldier performance in the moment and against historical normal.

4.8 HOLISTIC FITNESS: The contractor shall provide a holistic fitness (ATTACHMENT A) training process to enhance the physical performance as well as proactively reduce the likelihood of injury for DoD military and civilians. The contractor shall incorporate industry best practices for operational and functional physical fitness from military and professional sports clubs. The contractor shall incorporate mental skills and cognitive enhancement training techniques (PWS paragraph 4.3) into a cohesive solution to maximize Soldier performance. The contractor shall incorporate the use of biofeedback technology to evaluate and quantify physical fitness, optimize tailored training plans, and reduce the likelihood of injury.

4.9 SURVEILLANCE PROGRAM: The contractor shall implement a surveillance program

IAW ATTACHMENT E, Cognitive Enhancement for Performance Program (CEPP) Surveillance Process (ATTACHMENT C). The quality program shall apply to all deliverable products provided by the contractor. The contractor shall document the program performance activities, problems, and plans in a program progress and status report IAW DI-MGMT-80508B (ATTACHMENT B).

5.0 SOFTWARE DEVELOPMENT AND BIOFEEDBACK: The contractor shall provide software development capabilities and feedback on the application of simulation and biofeedback technologies in the HD program. The contractor shall provide subject matter expertise (SME) in the field of bio and neurofeedback in developing technologies and the use of such products to quantify and generate human performance metrics both standalone and within simulation based training.

5.1 SIMULATION BASED TRAINING: The contractor shall provide software development capabilities and feedback on the application of simulation and biofeedback technologies in the HD program.

5.2 SOFTWARE DEVELOPMENT:

5.2.1 Software Development Plan (SDP): The contractor shall use the SED software process, procedures, and standards documented in the Enterprise Process Improvement Collaboration (EPIC) (ATTACHMENT C) 2.0 Process for references and prepare/update a SDP IAW DI-IPSC-81427A (ATTACHMENT B) for the software development of any software to be created/updated/modified that is associated with a software system for which SED has responsibility. The SDP shall be the controlling document for all software development related to a SED life-cycle software build.

5.2.2 Software Requirements: The contractor shall perform software requirements analysis/development as defined in the SDP and the EPIC 2.0 (ATTACHMENT C) Process as tailored for the specific project.

5.2.3 Software Design: The contractor shall perform software design as defined in the SDP and EPIC (ATTACHMENT C) 2.0 Process as tailored for the specific project.

5.2.4 Code and Unit Test/Integration Test: The contractor shall perform code and unit test as defined in the SDP and EPIC (ATTACHMENT C) 2.0 Process as tailored for the specific project.

5.2.5 Developer's Software Test Program: The contractor shall develop and conduct software test programs as defined in the SDP and EPIC (ATTACHMENT C) 2.0 Process as tailored for the specific project.

5.3 BIOFEEDBACK: The contractor shall provide subject matter expertise in the field of bio and neurofeedback in developing technologies and the use of such products to quantify and generate human performance metrics both standalone and within simulation based training. The contractor shall participate in the assessment of the adequacy of bio and neurofeedback tools; in

the development/modification of appropriate bio and neurofeedback support tools; in the establishment of appropriate bio and neurofeedback maintenance capabilities; perform demonstrations as appropriate; and provide input in evaluation/development/modifications of bio and neurofeedback documentation IAW DI-MGMT-80508B (ATTACHMENT B).

(End of CLIN 0002)

6.0 PERFORMANCE CRITERIA MATRIX

PWS Ref	Deliverable or Required Services	Performance Standard (s)	Acceptable Quality Level (AQL)	Method of Surveillance
3.2.3	Quarterly Status Review	Timeliness – Report delivered on time. Quality – Report accurately reflects project status and cost	Contractor delivery of status and financial reports are no greater than 10 work days late. Performance meets contract requirements. Problems that are encountered are minor and resolved in a satisfactory manner.	100% Inspections
4.3.4	Curriculum Reviews	Quality – Review provides assessment of method effectiveness, identifies potential updates to curriculum, feedback to SED, minutes reflect future action items and responsible party for completion of action item. Problems that are encountered are minor and resolved in a satisfactory manner.	N/A	Scheduled and unscheduled inspections, observations, customer complaints
4.6.5	End of course Surveys	Quality of training - Overall rating of satisfactory or better Quantity – All students submit survey	95% of surveys overall rating of satisfactory or better 95% of the time all surveys are submitted by students	Randomly select class and complete 100% inspection of each survey.
4.9	Surveillance Program	Quality – CEPP surveillance	Performance meets	Scheduled

		process is completed for cognitive performance coaches.	contract requirements. Contractor completes surveillance process for at least 90% of cognitive performance identified in the CEPP surveillance process	and unscheduled sampling
22.0	Invoice Submission	Timeliness – Invoice submitted on time Quality – Proper invoice and there is no disagreement over quantity, quality, or contractor compliance with task order requirement	95% delivered on time 95% Accurate	100% inspection of each invoice

7.0 DELIVERABLES (CDRLS) AND REFERENCES: (See ATTACHMENTS B & C):

All deliverables shall be delivered to the COR and/or CO no later than the dates specified or other Government-approved schedule. All deliverables become property of the U.S. Government.

7.1 Kick-Off Meeting. Within fourteen (14) work days following the task order award date or start of task order, the contractor shall schedule and attend a “kick-off” meeting to review the contract terms and conditions. The meeting location will be determined after award. The contractor shall provide meeting minutes to the GSA Contracting Officer (CO) no later than seven (7) work days after the meeting (ATTACHMENT C).

7.2 Quality Control. The contractor shall provide and maintain a Quality Control Plan (QCP) (ATTACHMENT C). All records of inspections performed shall be retained and made available to the Government upon request throughout the contract performance period, and for the period after contract completion, until final settlement of any claims under this contract that contains, as a minimum, the items listed below to the GSA CO for acceptance not later than ten (10) work days after award. The CO will notify the contractor of acceptance or required modifications to the plan. The contractor shall make appropriate modifications and obtain acceptance of the plan within thirty (30) calendar day from the date of award.

The QCP shall include the following minimum requirements:

- A description of the inspection system to cover all major services and deliverables. The description shall include specifics as to the areas to be inspected on both a scheduled and unscheduled basis, frequency of inspections and the title of inspectors.

- A description of the methods to be used for identifying and preventing defects in the quality of service performed.
- A description of the records to be kept to document inspections and corrective or preventative actions taken.

All records of inspections performed shall be retained and made available to the Government upon request throughout the task order performance period, and for the period after task order completion, until final settlement of any claims under this task order.

8.0 INSPECTION AND ACCEPTANCE: Inspection and acceptance will occur in accordance with FAR 52.246-4 (ATTACHMENT C) and FAR 52.246-6 (ATTACHMENT C). In the absence of other agreements negotiated with respect to time provided for Government review, deliverables will be inspected and the contractor notified of the COR's findings within ten (10) work days of normally scheduled review. If the deliverables are not acceptable, the COR or Program Manager will notify the contractor immediately.

8.1 Quality Assurance: The Government will evaluate the contractor's performance of this task order. For those tasks listed in the Performance Matrix, the COR or other designated evaluator will follow the method of surveillance specified in this task order. Government personnel will record all surveillance observations. When an observation indicates defective performance, the client Project Manager or other designated evaluator will require the contractor manager or representative at the site to initial the observation. The initialing of the observation does not necessarily constitute concurrence with the observation. It acknowledges that the contractor has been made aware of the non-compliance. Government surveillance of tasks not listed in the Performance Matrix or by methods other than those listed in the Performance Matrix (such as provided in the Inspection clause) may occur during the performance period of this task order. Such surveillance will be done according to standard inspection procedures or other task order provisions. Any action taken by the CO as a result of surveillance will be according to the terms of the task order.

9.0 PLACE OF PERFORMANCE: Contractor support for CLIN 0001 shall be performed onsite (Government Facility) at Redstone Arsenal, AL. Contractor support for CLIN 0002 will be performed at the locations listed below. Performance may also be required at other Contiguous United States (CONUS) or Outside Contiguous United States (OCONUS) sites on a temporary duty basis. Additional locations will be added via a modification to this task order.

US ARMY JOHN F. KENNEDY SPECIAL WARFARE CENTER AND SCHOOL,
Bldg. D-3915
Fort Bragg, NC 28310

US Army Tactical Training And Evaluation Team
Fort Belvoir, VA

Defense Acquisition University
7115 Old Madison Pike
Huntsville, AL 35806

US Army Special Operations Command
2929 Desert Storm Drive
Fort Bragg, NC 28310

US Army Intelligence Center Of Excellence
2520 Healy Avenue
Fort Huachuca, AZ 85613

Fort Hood, TX

Charleston, SC

United States Department of Veterans Affairs (Start in Base Year) Washington, DC

Ft. Gordon, GA (Start in Base Year)

US Army Combined Arms Center (Estimated Start in Option Year 1)
Fort Leavenworth, KA

United States Special Operations Command (Estimated Start in Option Year 1)
MacDill Air Force Base, Florida 33621

10.0 KEY PERSONNEL: Key personnel are those personnel considered essential to successful contractor performance. Key Personnel are identified as “K” in **ATTACHMENT G: List of Key Personnel**. The contractor may propose additional key personnel. By submitting a quote, the contractor is certifying key personnel will be available from the start of task order.

By submitting a quote, the contractor agrees that during the first ninety (90) days of the task performance period no key personnel substitutions shall be permitted unless such substitutions are necessitated by unavoidable circumstances such as: an individual's sudden illness or termination of employment. In any of these events, the contractor shall promptly notify the CO and COR and provide the information required by the paragraphs below.

If it should become necessary for the contractor to replace personnel in the aforementioned key personnel labor categories of the task, the contractor shall provide a written evaluation of the impact on the progress and continuity of the relevant task order that might result by replacing

these personnel. After the initial ninety (90) day period, all proposed substitutions shall be submitted, in writing, at least fifteen (15) days or (thirty (30) days if security clearance is to be obtained, in advance of the proposed substitutions to the CO and COR. The Government reserves the right to review resumes upon request.

10.1 Non-Key Personnel: Non-Key personnel are those personnel considered instrumental to successful contractor performance. Non-Key personnel are identified as “NK” in ATTACHMENT G: List of Key Personnel, which includes: minimum qualifications, location, estimated level of effort for the labor category. The Government reserves the right to review resumes upon request.

11.0 CONTRACTING OFFICER’S REPRESENTATIVE (COR) DESIGNATION: Prior to task order award, the CO will appoint a COR and issue a COR appointment letter stating the authority for the COR in accordance with DFAR 252.201-7000 (ATTACHMENT C). The contractor will receive a copy of the written designation after award of task order. The COR is responsible for monitoring performance for the client agency and GSA. Management of this task order will primarily be performed by GSA through the COR. The COR will participate in project meetings, represent the CO in the technical phases of the work, and receive task order deliverables. The COR will provide technical assistance and clarification required for the performance of this task. The COR will not provide any supervision or instructional assistance to contractor personnel. The COR is not authorized to change any terms or conditions of the task order. Changes in the task order requirements, price or terms and conditions can only be made by the CO via properly executed modifications to the task order.

Any change to this task order shall be made in writing, and such change shall be executed by modification of the contract by the CO. The contractor is responsible for ensuring that all contractor personnel are notified of this contract provision. All changes, whether within or out-of-scope of this contract, performed by contractor personnel without specific prior written authorization from the CO are not considered to be authorized by the Government and shall not be binding on the Government, nor shall the Government be obligated to pay any costs associated therewith. The contractor assumes liability for any and all costs resulting directly or indirectly from the performance of unauthorized work by contractor personnel.

12.0 ORGANIZATIONAL CONFLICT OF INTEREST (OCI). This task order effort has potential for an OCI as identified in FAR 9.5 and DFARS 209.5. The Contractor is expected to not engage in any activity that could cause an OCI with the Contractor’s position under this task order, impair the Contractor’s ability to render unbiased advice and recommendations, or place the Contractor in the position of having an unfair competitive advantage as a result of the knowledge, information, and experience gained during the performance of this task order. After reviewing FAR 9.5 and DFARS 209.5 in their entirety, if the Contractor determines their company, including Subcontractors and Consultants, has an actual or potential OCI, the Contractor shall notify the CO, in writing. Any offeror written submissions regarding an actual

or potential OCI shall be submitted as part of the quote. The written submissions shall include a proposed mitigation plan for review and ultimately incorporation into the task order. If the Government determines an OCI cannot be avoided, neutralized, or mitigated, the Offeror may be excluded from consideration for award.

The Contractor agrees that, if after award and anytime during the performance period, it discovers an actual or potential OCI; it shall make immediate and full disclosure in writing to the CO. The notification shall include a description of the actual or potential OCI, a description of the action the Contractor has taken or proposes to take to avoid, mitigate or neutralize the conflict, and any other relevant information that would assist the CO in making a determination on this matter.

The Contractor shall not use any Government information provided to them for any purpose other than for performance of this task order. Furthermore, the Contractor shall not provide any information to any individual, company or other entity that, other than for performance of this task order, does not have a need to know.

13.0 PHASE OUT OF TASK ORDER AND CONTINUITY OF SERVICES. If a successor contract is awarded prior to the final expiration date of this task order, the Government may issue a task order to the successor contractor prior to the expiration date of this task order.

The contractor shall recognize that services under this task order are vital to the Government and shall be continued without interruption and that upon task order extension, a successor, either the Government or another contractor, may continue such services. The contractor agrees to exercise its best efforts and cooperation to effect an orderly and efficient transition.

The contractor shall provide phase-in, phase-out services at no additional cost to the Government, as long as there is an active task order. Appropriate task management personnel shall meet with the successor contractor to coordinate task transition. Discussions shall include personnel transition to the successor contractor, and the transition of task specific items such as Government or contractor furnished supplies, materials, equipment, and services.

The contractor shall disclose necessary information to allow the successor to conduct interviews for possible transition. If selected employees are agreeable to the change, the incumbent contractor shall grant release at a mutually agreed date and negotiate transfer of the employee's earned fringe benefits.

14.0 HOURS OF OPERATION:

14.1 Observance of Legal Federal Holidays.

(a) No contractor performance is required on federal holidays. The on-site Government

personnel observe the following holidays:

New Year's Day
Labor Day
Martin Luther King, Jr.'s Birthday
Columbus Day
President's Day
Veterans Day
Memorial Day
Thanksgiving Day
Independence Day
Christmas Day

Federal holiday also include Any other additional days that may be designated as federal holidays by Federal statute, Executive order, or the President's proclamation.

Contractor personnel will not be allowed access into SED facilities during Federal Government Holidays, weekends, non-duty hours (normally 1830 –0630) or other times when Government employees are not in attendance (e.g. inclement weather resulting in the closing of Redstone Arsenal, and other emergencies) unless such access is directed or approved by the CO or a duly appointed COR. The contractor shall follow policies and guidance for facility access at the locations specified in the TWDs.

(b) When any holiday falls on a Saturday, the preceding Friday is observed. When any holiday falls on a Sunday, the following Monday is observed. Observance of such days by Government personnel shall not by itself be cause for an additional period of performance or entitlement of compensation except as set forth within the task order.

(c) The contractor shall not charge direct to the task if contractor employees are not able to work at Redstone Arsenal, Alabama, if Redstone Arsenal is their designated duty station. This provision applies to other Government locations identified in TWDs.

15.0 SECURITY REQUIREMENTS:

15.1 ANTITERRORISM (AT) LEVEL 1 TRAINING: This provision/contract text is for contractor employees with an area of performance within an Army controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to government installations, facilities and controlled access areas shall complete AT Level I awareness training within 30 calendar days after task start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall submit certificates of completion, IAW DI-MGMT-80508B, for each affected contractor employee and subcontractor employee, to the COR or to the CO, if a COR is not assigned, within 30 calendar

days after completion of training by all employees and subcontractor personnel. AT level I awareness training is available at the following website: <https://jkodirect.jten.mil>

15.2 AT AWARENESS TRAINING FOR OVERSEAS TRAVEL: This standard language text required US based contractor employees and associated sub-contractor employees to make available and to receive government provided area of responsibility (AOR) specific AT awareness training as directed by Army Regulation (AR) 525-13 (ATTACHMENT C). Specific AOR training content is directed by the combatant commander with the unit Antiterrorism Officer (ATO) being the local point of contact.

15.3 iWATCH TRAINING: This standard language is for contractor employees with an area of performance within an Army controlled installation, facility or area. The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity ATO). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported IAW DI-MGMT-80508B to the COR NLT 30 calendar days after task order award.

15.4 CONTRACTS THAT REQUIRE HANDLING OR ACCESS TO CLASSIFIED INFORMATION: Contractor shall comply with FAR 52.204-2, Security Requirements (ATTACHMENT C). This clause involves access to information classified “Confidential,” “Secret,” or “Top Secret” and requires contractors to comply with (1) The Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DoD 5220.22-M) (ATTACHMENT C); any revisions to DOD 5220.22-M (<http://www.dtic.mil/whs/directives/corres/pub1.html>)

15.5 THREAT AWARENESS REPORTING PROGRAM TRAINING: For all DoD contractors with security clearances. IAW AR 381-12 Threat Awareness and Reporting Program (TARP) (ATTACHMENT C), contractor employees shall receive annual TARP training presented by a Counterintelligence Special Agent. Contact the Redstone Arsenal MI Detachment at 256-313-5186 for scheduling. Completion of training shall be reported IAW DI-MGMT-80508B.

15.6 FOR CONTRACTORS REQUIRING COMMON ACCESS CARD (CAC): Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with Inquiries or an equivalent or higher investigation in accordance with Army Directive 2014-05 (ATTACHMENT C). The contractor employee will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely; (2) Remote access, via logon, to a DoD network using DoD-approved remote access procedures; or (3) Physical access to multiple DoD

facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of 6 months or more. At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management.

15.7 CONTRACTORS THAT DO NOT REQUIRE CAC, BUT REQUIRE ACCESS TO A DOD FACILITY OR INSTALLATION: Contractor and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification Index and Terrorist Screening Database (Army Directive 2014-05/AR 190-13 (ATTACHMENT C)), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

15.8 IDENTIFICATION OF CONTRACTOR EMPLOYEES: This standard language text is for contractor employees with an area of performance within an Army controlled installation, facility or area. The Contractor (to include subcontractors) shall provide each employee a Redstone Arsenal Identification (ID) Badge, which includes at a minimum, the Company Name, Employee Name and a color photo of the employee. ID Badges for Key Personnel shall also indicate their job title. ID Badges shall be worn at all times during which the employee is performing work under this contract. Each Contractor (to include subcontractors) employees shall wear the ID Badge in a conspicuous place on the front of exterior clothing and above the waist except when safety or health reasons prohibit. The Contractor (to include subcontractors) shall be responsible for collection of ID Badges upon completion of the contract or termination of employee. A listing of issued identification cards shall be furnished to the CO prior to the contract performance date and updated as needed to reflect Contractor and Subcontractor personnel changes. Foreign owned companies and foreign national contractors will only be permitted to perform under this contract when there are no qualified U.S. companies and /or U.S. contractors. All contract personnel attending meetings, answering Government telephones, and working in other situations where their contractor status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They shall also ensure that all documents or reports produced by contractors are suitably marked as contractor products or that contractor participation is appropriately disclosed.

15.9 SECURITY EDUCATION, TRAINING & AWARENESS (SETA) TRAINING: This provision/contract text is for contractor employees with an area of performance within an Army controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to government installations, facilities and controlled access areas shall complete annual mandatory SETA awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The following Uniform Resource Locator (URL) is made available for

your training: <https://www.lms.army.mil>. Upon completion of the training, the contractor shall provide certification to the COR IAW DI-MGMT-80508B. Security Education, Training & Awareness covers Information Security, Personnel Security and Industrial Security Programs.

15.10 COMBATING TRAFFICKING IN PERSONS, CYBER AWARENESS CHALLENGE, PERSONAL IDENTIFICATION INFORMATION (PII) and SEXUAL HARASSMENT ASSAULT RESPONSE PROGRAM (SHARP) TRAINING: This provision/contract text is for contractor employees with an area of performance within an Army controlled installation, facility or area. All contractor employees, to include subcontractor employees, requiring access to government installations, facilities and controlled access areas shall complete Combating Trafficking in Persons, Cyber Awareness Challenge, PII, and SHARP) The contractor shall submit certificates of completion IAW DI-MGMT-80508B for each affected contractor employee and subcontractor employee, to the COR or to the CO, if a COR is not assigned, within 30 calendar days after completion of training by all employees and subcontractor personnel.

15.11 OPSEC TRAINING: Level I OPSEC Awareness Training: Per AR 530-1, Operations Security (ATTACHMENT C), all contractor employees, to include subcontractor employees shall complete Level I OPSEC Awareness Training within 30 calendar days of their reporting for duty. All subcontractors shall take the Level 1 OPSEC Awareness Training located at the below website and print the certificates demonstrating completion. The contractor shall submit certificates of completion IAW DI-MIS-80508 for each affected contractor employee and subcontractor employee, to the COR, within 10 calendar days after completion of training by all employees and subcontractor personnel. Note: after the first screen, select User Type: Civilian/Contractor, then Service: Army, then Grade N/A. OPSEC awareness training is available at the following website: <http://cdsetrain.dtic.mil/opsec/>

15.12 GOVERNMENT INFORMATION SYSTEMS AND INFORMATION AWARENESS REQUIREMENTS: All contractor employees with access to a government info system shall be registered in the Army Training Certification Tracking System (ATCTS) at commencement of services, and must successfully complete the DOD Cyber Awareness Challenge Training prior to access to the IS and then annually thereafter, and must sign an Acceptable Use Policy (AUP). Completion shall be reported IAW DI-MGMT-80508B.

15.13 INFORMATION ASSURANCE (IA) / INFORMATION TECHNOLOGY (IT) TRAINING AND/OR CERTIFICATION: IAW DoD 8570.01-M, Defense Federal Acquisition Regulation Supplement (DFARS) 252.239.7001 (ATTACHMENT C) and AR 25-2 (ATTACHMENT C), the contractor employees supporting IA/IT functions shall be appropriately trained and/or certified, as required upon task order award. The baseline certification as stipulated in DoD 8570.01-M (ATTACHMENT C) shall be completed upon task order award. Additional training for IA workforce positions shall be completed within six months. Completion shall be reported IAW DI-MGMT-80508B.

15.14 ACCESS AND GENERAL PROTECTION / SECURITY POLICY AND

PROCEDURES: This standard language text is for contractor employees with an area of performance within an Army controlled installation, facility or area. All contractor employees, to include associated sub-contractors employees shall comply with applicable installation, facility and area Commander Installation and facility access and local security policies and procedures (provided by the Government representative). The contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by installation Provost Marshal Office, Director of Emergency Services or Security Office. The contractor workforce shall comply with all personal identity verification requirements as directed by DoD, Department of the Army Headquarters, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition at any individual facility or installation change, the Government may require changes in contractor security matters or processes. The prime contractor Human Resources/Security Officer is responsible for the collection of all Redstone Badges and Common Access Card (CAC) cards issued to their employees. The Human Resources/Security Officer will then turn over these credentials to the COR. This applies when the contract expires; as well as, when a contractor resigns or is terminated. After accounting for all badges/CACs, the COR will turn in the credentials at the One Stop Badging Office or CAC Office (Military Processing Office (MILPO)). All contract employees, including subcontractor employees who are not in possession of the appropriate security clearance or access privileges, will be escorted in areas where they may be exposed to classified and/or sensitive materials and/or sensitive or restricted areas.

15.15 KEY CONTROL: The Contractor shall establish and implement methods of making sure all keys/key cards issued to the Contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All references to keys include key cards. The contractor shall not duplicate any keys issued to the Contractor by the Government. The Contractor shall develop and follow procedures covering key control that shall be included in the Standard Operating Procedures. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The Contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the CO. In the event keys, other than master keys, are lost or duplicated, the Contractor shall, upon direction of the CO, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the Contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the Contractor. The Contractor shall prohibit access to Government issued keys/key cards by unauthorized personnel other than the Contractor's employees. The Contractor shall prohibit entry into controlled areas by unauthorized personnel other than the Contractor's employees engaged in the performance of

assigned work in those areas, or personnel authorized entrance by the CO.

15.16 LOCK COMBINATIONS: The Contractor shall establish and implement methods of ensuring that all lock combinations are not revealed to unauthorized persons. The Contractor shall ensure that lock combinations are changed when personnel having access to the combinations no longer have a need to know such combinations. These procedures shall be included in the Contractor's Standard Operating Procedures.

15.17 CONTRACTOR AUTHORIZED TO ACCOMPANY THE FORCE CLAUSE: DFARS Clause 252.225-7040 (ATTACHMENT C), Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed OCONUS. The clause shall be used in solicitations and contracts that authorize contractor personnel to accompany US Armed Forces deployed OCONUS in contingency operations; humanitarian or peacekeeping operations; or other military operations or exercises, when designated by the combatant commander. The clause discusses the following AT/OPSEC related topics: required compliance with laws and regulations, pre-deployment requirements, required training (per combatant command guidance), and personnel data required.

15.18 CONTRACT REQUIRING PERFORMANCE OR DELIVERY IN A FOREIGN COUNTRY: DFARS Clause 252.225-7043 (ATTACHMENT C), Antiterrorism/Force Protection for Defense Contractors OCONUS. The clause shall be used in solicitations and contracts that require performance or delivery in a foreign country. This clause applies to both contingencies and non-contingency support. The key AT requirement is for non-local national contractor personnel to comply with theater clearance requirements and allows the combatant commander to exercise oversight to ensure the contractor's compliance with combatant commander and subordinate task force commander policies and directives.

15.19 SECURITY TRAINING: Co-located/embedded contractor personnel will be required to take the following training annually, Security Refresher, Combating Trafficking in Persons, Cyber Awareness Challenge, Operation Security, Personal Identification Information, Sexual Harassment Assault Response Program, and Threat Awareness and Reporting Program.

15.20 SECURITY CLEARANCE (see ATTACHMENT F): All prime and subcontractors employees working on this task order shall possess and maintain a minimum Interim SECRET security clearance in accordance with ATTACHMENT F. Some personnel will require a TOP SECRET clearance per ATTACHMENT G – Key Personnel. The government will provide the contractor access to the Secret Internet Protocol Router Network (SIPRNET) at the Government work site as required.

For Official Information Only (FOUO) shall also be required by certain elements of this task order. A Final SECRET clearance will be required for those individuals needing access to RD, Critical Nuclear Weapon Design Information (CNWDI), Sensitive Compartmented Information

(SCI), Non-SCI, Communications Security (COMSEC), North Atlantic Treaty Organization (NATO), and Foreign Government information. Performance of some efforts under this task order shall require access to Special Access Program (SAP) information. ALL SAP work shall be performed in government/contractor facilities approved by the SAP PM. The contractor is not authorized to discuss, store, generate, or process SAP information in his facility.

16.0 GOVERNMENT FURNISHED PROPERTY. All work shall be performed on-site (Government facilities) as described in CLINs 0001 and 0002 of the PWS. Office space, furniture, telephone service and normal office supplies, computer, computer network access and peripheral equipment will be provided to the contractor. Baseline curriculum and operating procedures will be supplied to the contractor on an as needed basis. The government may supply government furnished property (GFP) required to execute training programs described in paragraph 4.0 in a field based application environment, which will be delineated in TWDs.

16.1 PROPERTY ACCOUNTABILITY.

- a. Accountability of facilities and equipment (except when transferred to the contractor as specified below) will remain with the Government throughout task order performance.
- b. The contractor shall be accountable for equipment removed from the Government premises and utilized by the contractor in performance of tasks under the task order. Accountability shall be established by DD Form 1149.
- c. The transfer of government furnished property will be accomplished on a DD Form 1149, Shipping Document, from the Hand Receipt Holder at each training location as required by local procedures. The contractor shall track property by Hand Receipt Holder and return all property to respective Hand Receipt Holders at the end of the task order.
- d. In accounting for government property in its possession, the contractor shall comply with provisions of AR 710-2.

17.0 CONTRACTOR FURNISHED ITEMS: Except for those items stated as Government furnished, the contractor shall furnish everything needed to perform each individual order according to all its terms.

18.0 REIMBURSABLE ITEMS. The inclusion of reimbursable items is a direct allocation of costs associated with support of this task. All reimbursable costs shall be in conformance with the task requirements and authorized in advance by the COR and/or the GSA CO.

18.1 CLIN 0003 Other Direct Costs (ODCs): The contractor may be required to obtain

supplies and/or materials for the performance of this task after task award. Those materials shall be integral and necessary for the services being acquired for CLINs 0001 & 0002. The contractor shall abide by the requirements of the FAR in acquiring supplies and/or materials. If a single item or aggregate item is anticipated to equal or exceed \$3,500, the CO or COR may require the Contractor obtain three (3) quotes from suppliers and include documentation of these quotes with his/her quote. For acquisitions of supplies and services anticipated aggregate dollar value exceeding \$3,500 (micro-purchase threshold), the contractor shall first consider small business concerns. Additionally, if the contractor furnishes materials that meet the definition of a commercial item at FAR 2.101, the price to be paid for such material shall not exceed the contractor's established catalog or market price, adjusted to reflect the quantities being acquired, and any modifications necessary because of task order requirements. The contractor must maintain files in such a manner that the CO could review them upon request to ensure compliance with FAR. Specific ODCs cannot be established at this time; therefore a Not to Exceed (NTE) amount is being estimated (inclusive of G&A) as follows:

- CLIN 0003 - Base Year: \$71,792.28
- CLIN 1003 - Option Year One (1): \$1,492,380.87
- CLIN 2003 - Option Year Two (2): \$973,000.00
- CLIN 3003 - Option Year Three (3): \$0.00
- CLIN 4003 - Option Year Four (4): \$ 0.00

(End of CLIN 0003)

18.2 CLIN 0004: Travel (In support of CLINs 0001 – 0002): CONUS and OCONUS travel may be required to fulfill the requirements of this task order. The contractor shall ensure that the requested travel costs will not exceed what has been authorized in the task order. Local travel will not be reimbursed. Travel is to be reimbursed only in accordance with the Department of State Standardized Regulations (DSSR), Federal Travel Regulations (FTR) and FAR 31.205-46. Profit shall not be applied to travel costs. All travel shall be approved and authorized in advance in writing by the COR/CAM/GSA CO in accordance with **ATTACHMENT H: Travel Authorization Form**. OCONUS travel reimbursement shall be in accordance with DSSR (http://aoprals.state.gov/web920/per_diem.asp). The CO is the only person authorized to approve travel that exceeds the per diem rates in the FTR and DSSR. Travel shall be in compliance with the task order and all other applicable requirements. Travel request shall be submitted via email for official approval or other means approved by CO.

An electronic copy of **ATTACHMENT I: Travel Expense Summary** and approved request form **ATTACHMENT H: Travel Authorization Form** shall be submitted with the invoice.

Locations and duration of travel cannot be established at this time; therefore a NTE amount is being estimated (inclusive of G&A) as follows:

- CLIN 0004 - Base Year: \$149,661.42
- CLIN 1004 - Option Year One (1): \$1,493,299.10
- CLIN 2004 - Option Year Two (2): \$1,000,531.09
- CLIN 3004 - Option Year Three (3): \$0.00
- CLIN 4004 - Option Year Four (4): \$ 0.00

(End of CLIN 0004)

18.3 CLIN 0005 Training: Section H.12 of the Basic One Acquisition Solution for Integrated Services (OASIS) Contract is applicable to this task order and is hereby incorporated. The Contractor shall not directly bill the Government for any training with following exceptions:

- When the Government has given prior approval for training to meet special requirements that are peculiar to its environment and/or operation;
- Limited training of contractor employees may be authorized when the Government changes hardware or software during the performance of this task order, and it is determined to be in the Government's best interest;
- The Government will not authorize training for contractor employees to attend Seminars, Symposiums, or User Group Conferences unless certified and approved by the CO and/or COR that the attendance is mandatory for the performance of the task requirements.

In the event the CO and/or COR has approved and paid for a contractor employee's training, reimbursement shall not be authorized for costs associated with retraining of any replacement Contractor shall retrain substituted personnel and shall retrain the substituted personnel at contractor's expense. Costs that are not authorized include, but are not limited to, labor, travel and any associated retraining expenses.

Travel for training may be required to fulfill the requirements of this task. Travel will be reimbursed at actual cost in accordance with the limitation set forth in FAR 31.205-46. The contractor shall ensure that the requested travel costs will not exceed what has been authorized in the task order.

Locations and duration of training cannot be fully defined at this time. All training must be authorized and pre-approved in advance by the CO and/or COR and be in compliance with the task order and all other applicable requirements. The form must identify the individual name, travel dates, location(s), per diem rates, purpose of trip, all estimated expenses, and an estimate of the remaining training budget after the training being authorized is complete.

Locations and duration of training cannot be established at this time; therefore a NTE amount is being estimated (inclusive of G&A) as follows:

- CLIN 0005 - Base Year: \$62,207.60
- CLIN 1005 - Option Year One (1): \$212,377.49
- CLIN 2005 - Option Year (2): \$280,000.00
- CLIN 3005 - Option Year Three (3): \$0.00
- CLIN 4005 - Option Year Four (4): \$0.00

(End of CLIN 0005)

19.0 PERSONAL SERVICE: GSA will not issue orders to provide services prohibited by **FAR Part 37.1**. The administration and monitoring of the contractor's performance by GSA or the COR shall not be as detailed or continual as to constitute supervision of contractor personnel. Government personnel may not perform any supervisory functions for contractor personnel, such as interviewing, salary discussion, appraising individual performance, scheduling leave or work, or directing how to perform work.

GSA meets the needs of its clients for support through non-personal services contracts/task orders. To counter the circumstances that infer personal services and to preserve the non-personal nature of the contract/task order, the contractor shall adhere to the following guidelines in the performance of the task order.

- a. Provide for direct supervision of all contract employees assigned to the task order.
- b. Refrain from discussing the issues such as skill levels and hours, salaries, cost and funding data, or administrative and personnel matters affecting contractor employees with the client.
- c. Ensure close communication/coordination with the GSA CAM and/or GSA CO, reporting problems to them as they occur (not waiting for a meeting).
- d. Do not permit Government officials to interview potential contractor employees, discuss individual performance, approve leave or work scheduling of contractor employees, terminate contractor employees, assist contractor employees in doing their jobs or obtain assistance from the contractor in doing Government jobs.
- e. Do not assign contractor personnel to work under direct Government supervision.
- f. Maintain a professional distance from Government employees.
- g. Provide contractor employees with badges, if appropriate, identifying them as contractors.
- h. Ensure proper communications with the Government. Technical discussions and Government surveillance are acceptable, but the Government cannot tell the Contractor how to do the job.
- i. Assign a task leader to the contract. The task leader or alternate shall be the only one who accepts tasking from the assigned Government point of contact or alternative.
- j. When travel is required for the performance on a task, contractor personnel are only to travel as directed by their contract management.

20.0 PAST PERFORMANCE INFORMATION: The Government will provide and record Past Performance Information for acquisitions over \$150,000 utilizing the Contractor Performance Assessment Reporting System (CPARS). The CPARS process allows contractors to view and comment on the Government's evaluation of the contractor's performance before it is finalized. Once the contractor's past performance evaluation is finalized in CPARS, it will be transmitted into the Past Performance Information Retrieval System (PPIRS).

21.0 PRIVACY ACT: Information required by the contractor to perform the duties under this effort is considered sensitive information and appropriate safeguards shall be implemented. All contractor personnel assigned to this task order will have access to information that is subject to the Privacy Act of 1974. The Contractor is responsible for ensuring all contractor personnel are briefed on Privacy Act requirements.

22.0 SECTION 508 COMPLIANCE: All electronic and information technology (EIT) procured through this task should shall meet the applicable accessibility standards at 36 CFR 1194, 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended, and is viewable at <http://www.section508.gov>.

23.0 RELEASE OF CONTRACT DATA DELIVERED UNDER THIS TASK ORDER. Data generated as a result of performance under this task order shall not be released to any agency other than those specifically listed in each Contract Data Requirement List(s), DD Form(s) 1423, without the express written consent of the Contracting Officer Representative. If such consent is granted, the Contractor shall provide to the Contracting Officer Representative a copy of the transmittal correspondence.

24.0 DISCLOSURE OF INFORMATION: Any information made available to the Contractor by the Government shall be used only for the purpose of carrying out the provisions of this task order and shall not be divulged or made known in any manner to any persons except as may be necessary in the performance of the contract. In performance of this task order, the Contractor assumes responsibility for protection of the confidentiality of Government records and shall ensure that all work performed by its subcontractors shall be under the supervision of the Contractor or the Contractor's responsible employees. Each officer or employee of the Contractor or any of its subcontractors to whom any Government record may be made available or disclosed shall be notified in writing by the Contractor that information disclosed to such officer or employee can be used only for that purpose and to the extent authorized herein. Further disclosure of any such information, by any means, for a purpose or to an extent unauthorized herein, may subject the offender to criminal sanctions imposed by 18 U.S.C. 641. That section provides, in pertinent part, that whoever knowingly converts to their use or the use of another, or without authority, sells, conveys, or disposes of any record of the United States or whoever receives the same with intent to convert it to their use or gain, knowing it to have been converted, shall be guilty of a crime punishable by a fine of up to \$10,000, or imprisoned up to

ten years, or both.

25.0 SAFEGUARDING INFORMATION. The contractor shall brief all personnel performing under this task order concerning the safeguarding of classified information as follows:

If during the performance of their duties contractor personnel accidentally discover or find classified information, they shall immediately notify the Security Forces. Do not release the classified information to anyone other than the Security Forces unless the Security Forces so directs you. Contractor personnel shall also notify their immediate supervisor. The immediate supervisor shall notify the Contracting Officer immediately.

26.0 INVOICES AND PAYMENT INFORMATION.

26.1 Payment Information. The Contractor shall provide the following payment information for GSA use. It must be an exact match with the information under the task number in the ITSS Contract Registration (not the Contractor's company or individual representative's registration) as well as with the information under the Contractor's Data Universal Numbering System (DUNS) number in the System for Award Management (SAM)), <http://www.sam.gov>. Mismatched information will result in rejected payments.

- a. Company Name – Legal Business Name and Doing Business As (DBA) Name
- b. Mailing Address – Contact and Address Information
- c. Remittance Address – Remit To Address Information
- d. Employer's Identification Number – Federal Tax ID
- e. DUNS (Data Universal Numbering System)

26.2 Invoice Information. The Contractor shall provide the following information on each invoice submitted to ITSS and GSA's finance center.

- a. Invoice Number – do not use any special characters; ITSS and the invoice must match
- b. Order Number from GSA Form 300 (block 2) must match ITSS
- c. ACT Number from GSA Form 300 (block 4)
- d. GSA Task Order Number: ID04150068
- e. Point of Contact and Phone Number
- f. Remittance Address
- g. Period of Performance for the billing period
- h. Charges, identified by deliverable or line item(s), with a narrative description of the service performed. Reimbursable costs, and other charges (e.g., G&A) must be broken out as follows:

- (1) Travel itemized by individual and trip; backup information is required to substantiate the traveler's name, dates of travel, destination, purpose of travel and cost (airfare, lodging, per diem and other expenses) for each trip. This information must be provided in sufficient detail to allow verification of FTR compliance ATTACHMENT H: Travel Expense Summary.
 - (2) ODC items itemized by specific item and amount,
- i. Prompt Payment Discount, if offered
 - j. CLIN 0002: When invoicing for a TWD, the following minimum information shall be on the invoice:
 - (1) TWD number with associated Military Interdepartmental Purchase Request (MIPR) number;
 - (2) Quoted Labor Categories;
 - (3) Quoted Rate;
 - (4) Quoted Hours;
 - (5) Prior Hours;
 - (6) Prior Amount;
 - (7) Current Hours Billed;
 - (8) Current Amount Billed;
 - (9) Cumulative Hours Billed;
 - (10) Cumulative Amount Billed;
 - (11) Hours Remaining; and
 - (12) Burn Rate

Total invoice amount must match the acceptance information posted in ITSS and cannot exceed the current task ceiling, and funding.

26.3 Invoice Submittal. A copy of the invoice must be posted in the AAS Business Systems Portal (AASBS) portal (<https://portal.fas.gsa.gov>), formerly IT-Solutions Shop (ITSS). Invoice submissions received via hardcopy will automatically be rejected and require the vendor to re-submit electronically. The COR and GSA CAM must approve the invoice in AASBS prior to payment. The invoice information posted in ASSIST must match the invoice information submitted to GSA Finance Center to initiate a receiving report. The payment information must be a three-way match with ITSS/ASSIST, GSA Finance Center, and SAM for the invoice to be successfully processed for payment. A proper invoice shall be submitted not later than ten (10) workdays of each month after completion the task or deliverables.

26.3.1 If the Contractor submits a revised invoice, the revised invoice must include: 1) a unique invoice number, 2) a brief explanation, and 3) a cross-reference to any previous invoice submittals for tracking purposes and avoiding duplication.

26.3.2 Copies of receipts, travel vouchers, etc., that have been completed in accordance with

the applicable Government regulations must be retained to support charges for other than employee labor hours. Original receipts shall be maintained by the Contractor and made available to the Government upon request.

26.3.3 Reimbursable costs must not exceed the limit(s) specified in the task/contract. The Government will not pay charges that are not specifically identified in the task/contract and approved in advanced, by the Government.

26.3.4 Invoices for final payment must be so identified and submitted when the task/contract has been completed and no further charges are to be billed.

26.3.5 Payment Schedule. The Contractor shall invoice for work performed the prior month and/or in accordance with payment schedule in quote.

27.0 TASK ORDER CLOSEOUT: The Contractor shall submit a final invoice and a completed and signed Release of Claims to the CO, within six (6) months after the end of the performance period.

28.0 INCORPORATED CLAUSES:

28.1 FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the CO will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<http://farsite.hill.af.mil/vffar1.htm>

FAR CLAUSES

Clause	Title	Date
52.202-1	Definitions	Nov 2013
52.203-3	Gratuities	Apr 1984
52.204-2	Security Requirements	Aug 1996
52.204-9	Personal Identity Verification of Contractor Personnel	Jan 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Oct 2015
52.212-4	Contract Terms and Conditions—Commercial Items	May 2015
52.222-17	Nondisplacement of Qualified Workers	May 2014
52.222-41	Service Contract Labor Standards	May 2014
52.222-54	Employment Eligibility Verification (E-verify)	Oct 2015
52.222-99	Establishing a Minimum Wage for Contractors	Jun 2014

	(DEVIATION)	
52.224-1	Privacy Act Notification	Apr 1984
52.224-2	Privacy Act	Apr 1984
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certification	Oct 2015
52.227-11	Patent Rights - Ownership by the Contractor	May 2014
52.227-14	Rights in Data—General	May 2014
52.227-19	Commercial Computer Software License	Dec 2007
52.216-31	Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition.	Feb 2007
52.225-1	Buy American Act – Supplies	Feb 2000
52.228-8	Liability and Insurance - Leased Motor Vehicles	May 1999
52.232-7	Payments Under Time-and-Materials and Labor-Hour Contracts	Aug 2012
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Dec 2013
52-233-2	Service of Protest	Sep 2006
52.239-1	Privacy or Security Safeguards	Aug 1996
52.237-3	Continuity of Services	Jan 1991
52.242-13	Bankruptcy	Jul 1995
52.244-2	Subcontracts <i>(Fill-in paragraph (d) is “None”)</i> <i>(Fill-in paragraph (j) is “None”)</i> <i>Contractor must ensure ODC procedures in PWS are followed.</i>	Oct 2010
52.245-1	Government Property	Apr 2012
52.245-9	Use and Charges	Apr 2012
52.246-4	Inspection of Services – Fixed Price	Aug 1996
52.246-6	Inspection – Time and Material and Labor-Hour	May 2001
52.247-34	F.o.b. Destination	Nov 1991
52.251-1	Government Supply Sources	Apr 2012

DFARS CLAUSES

Clause	Title	Date
252.201-7000	Contracting Officer’s Representative	Dec 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	Sep 2011
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense Contract-Related Felonies	Dec 2008

252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Sep 2013
252.203-7003	Agency Office of the Inspector General	Dec 2012
252.204-7000	Disclosure of Information	Aug 2013
252.204-7003	Control Of Government Personnel Work Product	Apr 1992
252.204-7004 Alternate A	System for Award Management	Feb 2014
252.204-7005	Oral Attestation of Security Responsibilities	Nov 2001
252.204-7006	Billing Instructions	Oct 2005
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	Aug 2015
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	Aug 2015
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Sep 2015
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism	Oct 2015
252.211-7007	Reporting of Government-Furnished Property	Aug 2012
252.211-7008	Use of Government-Assigned Serial Numbers	Sep 2010
252.223-7004	Drug-Free Work Force	Sep 1988
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States	Aug 2015
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States	Jun 2015
252.227-7013	Rights in Technical Data--Noncommercial Items	Feb 2014
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.	Feb 2014
252.227-7015	Technical Data--Commercial Items	Feb 2014
252.227-7016	Rights in Bid or Proposal Information	Jan 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	Sep 2011
252.227-7020	Rights in Special Works	Jun 1995
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	May 2013
252.227-7030	Technical Data -Withholding of Payment	Mar 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	Jun 2013
252.227-7039	Patents-Reporting of Subject Inventions	Apr 1990
252.232-7010	Levies on Contract Payments	Dec 2006
252.235-7004	Protection of Human Subjects	Jul 2009
252.239-7000	Protection Against Compromising Emanations	Jun 2004
252.239-7001	Information Assurance Contractor Training and	Jan 2008

	Certification	
252.239-7009	Representation of Use of Cloud Computing	Sep 2015
252.239-7010	Cloud Computing Services	Aug 2015
252.242-7006	Accounting System Administration	Feb 2012
252.243-7002	Requests for Equitable Adjustment	Dec 2012
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	Jun 2013
252.244-7001	Contractor Purchasing System Administration	May 2014
252.245-7000	Government-Furnished Mapping, Charting, and Geodesy Property	Apr 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	Apr 2012
252.245-7002	Reporting Loss of Government Property	Apr 2012
252.245-7003	Contractor Property Management System Administration	Apr 2012
252.245-7004	Reporting, Reutilization, and Disposal	Mar 2015
252.246-7001	Warranty of Data	Mar 2014

GSAR CLAUSES

552.212-4, Alt II	Contract Terms and Conditions – Commercial Items (FAR Deviation)	Jul 2015
552.232-39	Unenforceability of Unauthorized Obligations (FAR Deviation)	Jul 2015
552.232-78	Commercial Supplier Agreements – Unenforceable Clauses	Jul 2015

28.2 CLAUSES INCORPORATED BY FULL TEXT

52.217-8 -- Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days within which the Contracting Officer may exercise the option.

(End of Clause)

52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 60 days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The

preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

(End of Clause)

INCREMENTAL FUNDING T&M and LH:

This task order may be incrementally funded. The contractor shall not perform work resulting in charges to the Government that exceed obligated funds. The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this task order in the next 60 days, when added to all costs previously incurred, will exceed 75 percent of the total amount so far allotted to the contract/order by the Government. The notice shall state the estimated amount of additional funds required to continue performance of the contract/order for the specified period of performance or completion that task.

Sixty days before the end of the period specified in the Schedule, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or otherwise agreed upon, and when the funds will be required.

The Government is not obligated to reimburse the contractor for charges in excess of the contract/order funded amount and the contractor is not obligated to continue performance or otherwise incur costs that could result in charges to the Government in excess of the obligated amount under the contract/order.

(End of Clause)

252.232-7007 Limitation of Government's Obligation (APR 2014)

(a) Contract line item(s) 2001 is/are incrementally funded. For this/these item(s), the sum of \$267,578.74 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on

those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of Opt 02	\$39,408.87
03/19/2018	\$58,276.84
04/7/2018	\$79,113.30
05/7/2018	\$39,408.87
06/7/2018	\$39,408.87
07/7/2018	\$18,349.04

(End of clause)

52.204-99 System for Award Management Registration (August 2012) (DEVIATION)

(a) *Definitions.* As used in this clause-

"Central Contractor Registration (CCR) database" means the retired primary Government repository for Contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

- (1) A code assigned by the Defense Logistics Agency (DLA) Logistics Information Service to identify a commercial or Government entity; or
- (2) A code assigned by a member of the North Atlantic Treaty Organization that DLA records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System+4 (DUNS+4) number" means the DUNS number means the number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same concern.

"Registered in the **SAM** database" means that-

- (1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the **SAM** database;
- (2) The Contractor's CAGE code is in the **SAM** database; and
- (3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record "Active". The Contractor will be required to provide consent for TIN Attachment, Page 1 of 4 validation to the Government as a part of the **SAM** registration process.

"System for Award Management (**SAM**)" means the primary Government repository for prospective federal awardee information and the centralized Government system for certain contracting, grants, and other assistance related processes. It includes-

- (1) Data collected from prospective federal awardees required for the conduct of business with the Government;
- (2) Prospective contractor submitted annual representations and certifications in accordance with FAR Subpart 4.12; and
- (3) The list of all parties suspended, proposed for debarment, debarred, declared ineligible, or excluded or disqualified under the nonprocurement common rule by agencies, Government corporations, or by the Government Accountability Office.

(b)

- (1) The Contractor shall be registered in the **SAM** database prior to submitting an invoice and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.
- (2) The SAM registration shall be for the same name and address identified on the contract, with its associated CAGE code and DUNS or DUNS+4.
- (3) If indicated by the Government during performance, registration in an alternate system may be required in lieu of **SAM**.

(c) If the Contractor does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

- (1) A contractor may obtain a DUNS number-

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the contractor does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The contractor should indicate that it is a contractor for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The Contractor should be prepared to provide the following information:

(i) Company legal business name.

(ii) Trade style, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) Reserved.

(e) Processing time for registration in **SAM**, which normally takes five business days, should be taken into consideration when registering. Contractors who are not already registered should consider applying for registration at least two weeks prior to invoicing.

(f) The Contractor is responsible for the accuracy and completeness of the data within the **SAM** database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the **SAM** database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the **SAM** database to ensure it is current, accurate and complete. Updating information in the **SAM** does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(g)

(1)

(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred

the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer sufficient documentation to support the legally changed name with a minimum of one business day's written notification of its intention to-

- (A) Change the name in the SAM database;
- (B) Comply with the requirements of subpart 42.12 of the FAR; and
- (C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.

(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the **SAM** information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the **SAM** record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the **SAM** database. Information provided to the Contractor's **SAM** record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(h) Contractors may obtain information on registration and annual confirmation requirements via the **SAM** accessed through <https://www.acquisition.gov> or by calling 866-606-8220, or 334-206-7828 for international calls.

(End of Clause)

SPECIAL AGREEMENT ON LICENSE RIGHTS (DEC 2007)

Applicability. This clause applies to works first created, generated, or produced and required to be delivered under this task order. The license rights created herein are in addition to any other rights conveyed by the technical instruction letters or otherwise possessed by the U.S. Government.

(a) Definitions. As used in this clause:

- (1) Computer database means a collection of data recorded in a form capable of being processed by a computer. The term does not include computer

software.

- (2) Computer program means a set of instructions, rules, or routines recorded in a form that is capable of causing a computer to perform a specific operation or series of operations.
- (3) Computer software means computer programs, source code, source code listings, object code listings, design details, algorithms, processes, flow charts, formulae, and related material that would enable the software to be reproduced, recreated, or recompiled. Computer software does not include computer databases or computer software documentation.
- (4) Computer software documentation means owner's manuals, user's manuals, installation instructions, operating instructions, and other similar items, regardless of storage medium, that explain the capabilities of the computer software or provide instructions for using the software.
- (5) Unlimited rights means the rights to use, modify, reproduce, perform, display, release, or disclose a work in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.
- (6) The term work or works include computer databases, computer software, or computer software documentation; literary, musical, choreographic, or dramatic compositions, pantomimes, pictorial, graphic or sculptural, compositions, motion pictures and other audiovisual compositions, sound recordings in any medium, or items of similar nature.

(b) License rights.

- (1) The Government shall have unlimited rights in works first produced, created, or generated, and required to be delivered under this task order.
- (2) For works first produced, created, or generated under this task order and subject to this clause, the contractor will mark works delivered or otherwise furnished under this task order with the following:

“The U.S. Government has unlimited rights in this work in accordance with task order ID04150068”

- (3) The contractor grants to the Government a royalty-free, worldwide, nonexclusive, irrevocable license to reproduce, prepare derivative works from, distribute, perform, or display, and to have or authorize others to do so,

for the contractor's copyrighted works not first produced, created, or generated under this task order, and which have been incorporated into the works deliverable under this task order.

(c) Third party copyrighted data. The contractor shall not incorporate, without the written approval of the Contracting Officer, any copyrighted works in the works to be delivered under this task order unless the contractor is the copyright owner or has obtained from the Government the license rights necessary to perfect a license of the scope identified in paragraph (c)(3) of this clause and, prior to delivery of such works:

(1) Has affixed to the transmittal document a statement of the license rights obtained in a form acceptable to the Contracting Officer, or

(2) For computer software, has provided a statement of the license rights obtained in a form acceptable when transmitted to the Contracting Officer.

(d) Government-furnished information. Paragraph (d) of this clause is not applicable to information furnished to the contractor by the Government and incorporated in the works delivered under this task order

(End of Clause)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are

to be directed.

(b) When placing orders under non mandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock on a reimbursable basis, the Contractor shall--

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice (see also Defense Federal Acquisition Regulation Supplement (DFARS) 251.105). For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) When placing orders for Government stock on a non-reimbursable basis, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization; and

(2) When using electronic transactions to submit requisitions on a non-reimbursable basis only, place orders by authorizing contract number using the Defense Logistics Management System (DLMS) Supplement to Federal Implementation Convention 511R, Requisition; and

acknowledge receipts by authorizing contract number using the DLMS Supplement 527R, Receipt, Inquiry, Response and Material Receipt Acknowledgement.

(e) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(f) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address [include point of contact and telephone number]:

Government Remittance Address: Reference PWS Section 26.0

(End of clause)

252.235-7010 Acknowledgment of Support and Disclaimer (MAY 1995)

(a) The Contractor shall include an acknowledgment of the Government's support in the publication of any material based on or developed under this contract, stated in the following terms: This material is based upon work supported by the U.S. Army Aviation & Missile Research, Development and Engineering Command (AMRDEC), Software Engineering Directorate (SED) under Contract No. ID04150068 (GSA Task Order No.)

(b) All material, except scientific articles or papers published in scientific journals, must, in addition to any notices or disclaimers by the Contractor, also contain the following disclaimer: Any opinions, findings and conclusions or recommendations expressed in this material are those of the author(s) and do not necessarily reflect the views of the U.S. Army Aviation & Missile Research, Development and Engineering Command (AMRDEC), Software Engineering Directorate (SED).

(End of clause)